

United States Bankruptcy Court District of Vermont				Voluntary Petition											
Name of Debtor (if individual, enter Last, First, Middle): Plastic Technologies of Vermont, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):												
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba Shelburne Plastics;			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):												
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 03-0344745			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):												
Street Address of Debtor (No. and Street, City, and State) 8 Harbor View Road South Burlington, VT			Street Address of Joint Debtor (No. and Street, City, and State)												
ZIPCODE 05403			ZIPCODE												
County of Residence or of the Principal Place of Business: Chittenden			County of Residence or of the Principal Place of Business:												
Mailing Address of Debtor (if different from street address):			Mailing Address of Joint Debtor (if different from street address):												
ZIPCODE			ZIPCODE												
Location of Principal Assets of Business Debtor (if different from street address above):			ZIPCODE												
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <input checked="" type="checkbox"/> <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other-Manufacturing		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding											
Chapter 15 Debtors Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____		Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)		Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.											
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (<i>amount subject to adjustment on 4/01/16 and every three years thereafter</i>). ----- Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).												
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY											
Estimated Number of Creditors <table style="width: 100%; text-align: center;"><tr><td><input type="checkbox"/> 1-49</td><td><input type="checkbox"/> 50-99</td><td><input type="checkbox"/> 100-199</td><td><input checked="" type="checkbox"/> 200-999</td><td><input type="checkbox"/> 1,000-5,000</td><td><input type="checkbox"/> 5,001-10,000</td><td><input type="checkbox"/> 10,001-25,000</td><td><input type="checkbox"/> 25,001-50,000</td><td><input type="checkbox"/> 50,001-100,000</td><td><input type="checkbox"/> Over 100,000</td></tr></table>						<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999			<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000				
Estimated Assets <table style="width: 100%; text-align: center;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>						<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities <table style="width: 100%; text-align: center;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input type="checkbox"/> \$1,000,001 to \$10 million</td><td><input checked="" type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>				<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input checked="" type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
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Voluntary Petition (This page must be completed and filed in every case)		Desc Main Document Name of Debtor(s): Plastic Technologies of Vermont, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: NONE	Case Number:	Date Filed:	
Location Where Filed: N.A.	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: Plastic Technologies of New York, LLC	Case Number:	Date Filed: October 20, 2013	
District: District of Vermont	Relationship: Affiliate	Judge: Colleen A. Brown	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b). X _____ Signature of Attorney for Debtor(s) Date	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

B1 (Official Form 1) (04/13)

Page 3

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Plastic Technologies of Vermont, Inc.

Signatures**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)☐

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 of title 11 are attached.

☐

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

X**Signature of Attorney***

/s/ Raymond J. Obuchowski

Signature of Attorney for Debtor(s)

RAYMOND J. OBUCHOWSKI

Printed Name of Attorney for Debtor(s)

Obuchowski & Emens-Butler, PC

Firm Name

PO Box 60

Address

Bethel, VT 05032**802-234-6244 ray@oeblaw.com**

Telephone Number

e-mail

October 20, 2013

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Eugene F. Torvend

Signature of Authorized Individual

EUGENE F. TORVEND

Printed Name of Authorized Individual

President

Title of Authorized Individual

October 20, 2013

Date

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, (2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

MINUTES OF SPECIAL MEETING
OF THE BOARD OF DIRECTORS OF
PLASTIC TECHNOLOGIES OF VERMONT, INC.

Minutes of a Special Meeting of the Board held at 8 Harbor View Road, South Burlington, , Vermont on the 17th day of October 2013, at 10:00 A.M. in the morning of that day.

The President called the meeting to order, and called the roll.

The sole Director answered present:

Gene Torvend

The President was then elected to chair the meeting, and further requested John Mayer to take the minutes of the meeting, as acting secretary.

The President then stated that this meeting was called at the request of the Director to consider the following business:

Whether the Corporation should proceed with the sale of all of its assets, and

Whether the Corporation should file a petition for relief under Chapter 11 of the Bankruptcy Code for the purpose of effectuating such a sale.

The President then read the notice of continued special meeting and stated that the Directors, then present, had waived notice thereof, in accordance with the By-Laws.

On motion duly made and carried, the notice was ordered spread upon the minutes.

Thereupon and thereafter the business of proceeding under Chapter 11 of the Bankruptcy Code for purposes of liquidation was taken up and discussed.

Thereafter, on motion duly made and carried, it was

Resolved, that the Corporation proceed with the filing of a petition for relief under Chapter 11 of the Bankruptcy Code and the President is empowered to execute the petition for relief, and the officers of the Corporation are further empowered to execute, make and deliver any and all documents necessary to effectuate these purposes; and it further is,

Resolved, that the Corporation retain the Obuchowski & Emens-Butler, P.C. of Bethel, VT as its bankruptcy attorney to effectuate these purposes, and

Resolved, that the Corporation retain the Sheehey, Furlong & Behm, PC to continue as its general and corporate attorney to effectuate these purposes.

There being no further business, the meeting adjourned.

DATED: Sunday, October 20, 2013

PLASTIC TECHNOLOGIES OF VERMONT, INC.

By:

Eugene F. Torvend 10/20/13
Eugene F. Torvend, President

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____

Chapter 11

Voluntary Petition Continuation Sheet

Additional Pending Bankruptcy Case(s) Filed by any Spouse, Partner or Affiliate of this Debtor		
Name of Debtor: Plastic Technologies of Maryland, Inc.	Case Number:	Date Filed: October 20, 2013
District: District of Vermont	Relationship: Affiliate	Judge: Colleen A. Brown

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

District of Vermont

In re Plastic Technologies of Vermont, Inc.
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	1	\$ 0.00		
B – Personal Property	YES	3	\$ 3,102,886.59		
C – Property Claimed as exempt	YES	1			
D – Creditors Holding Secured Claims	YES	4		\$ 5,305,893.10	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	21		\$ 1,108,701.29	
F - Creditors Holding Unsecured Nonpriority Claims	YES	42		\$ 3,999,976.04	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	2			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		76	\$ 3,102,886.59	\$10,414,570.43	

In re Plastic Technologies of Vermont, Inc.
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re Plastic Technologies of Vermont, Inc. Case No. _____
Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Leasehold interest in Manufacturing Plant & Offices 8 Harbor View, South Burlington, VT See Schedule G for detail	Leasehold		0.00	None
Leasehold interest in Manufacturing Plant & Offices Manchester, NH See Schedule G for detail	Leasehold		0.00	None
Total ➤			0.00	

(Report also on Summary of Schedules.)

In re Plastic Technologies of Vermont, Inc.

Case No.

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash Company		100.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Centrix - Checking (Sweep acct) TD Bank - Checking Account		0.00 10,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Life Insurance - Midland National #1502882629		
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In re Plastic Technologies of Vermont, Inc.

Case No.

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<div>13. Stock and interests in incorporated and unincorporated businesses. Itemize.</div> <div>14. Interests in partnerships or joint ventures. Itemize.</div> <div>15. Government and corporate bonds and other negotiable and non-negotiable instruments.</div> <div>16. Accounts receivable.</div> <div>17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.</div> <div>18. Other liquidated debts owing debtor including tax refunds. Give particulars.</div> <div>19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.</div> <div>20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.</div> <div>21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.</div> <div>22. Patents, copyrights, and other intellectual property. Give particulars.</div> <div>23. Licenses, franchises, and other general intangibles. Give particulars.</div> <div>24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.</div> <div>25. Automobiles, trucks, trailers, and other vehicles and accessories.</div> <div>26. Boats, motors, and accessories.</div> <div>27. Aircraft and accessories.</div> <div>28. Office equipment, furnishings, and supplies.</div>	<div>X</div> <div>X</div> <div>X</div> <div></div> <div>X</div> <div>X</div> <div>X</div> <div>X</div> <div>X</div> <div>X</div> <div>X</div> <div></div> <div>X</div> <div>X</div> <div></div>	<div>Accounts Receivable as of 10/17/13</div> <div>Intellectual Property - Tradename, Web Site</div> <div>Trailers and Ford Pickup (Leased vehicles)</div> <div>Office Equipment and Miscellaneous supplies Vermont & New Hampshire Value included in Appraisal under Equipment</div>		<div>1,104,786.59</div>

In re Plastic Technologies of Vermont, Inc.

Case No.

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		Equipment (See attached listing) Vermont - \$530,000 NH - \$800,000 Orderly Liquidation value per 9/19/13 appraisal		1,330,000.00
30. Inventory.		Inventory - Finished, Raw & WIP		658,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total				\$ 3,102,886.59

(Include amounts from any continuation
sheets attached. Report total also on
Summary of Schedules.)

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
LINE #1					
1	1984	UNILOY	2016RS	3432	RECIPROCATING BLOW MOLDING MACHINE, 2 HEAD (WAS 4), RELAY CONTROLS WITH DIGITAL UPGRADE FOR HEATER WITH SHUTTLE ARM TO TRANSFER TO INCLINE CONVEYOR, WITH IN HOUSE LEAK TESTER & TRANSFER CONVEYOR
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, HORIZONTAL TO INCLINE, 10" WIDE x 6' LONG
1		EMI			CONVEYOR, INCLINE, 12" WIDE x 10' LONG
1					SEMI-AUTOMATIC BAGGER WITH ACCUMULATION TABLE
LINE #2					
1	1979	UNILOY	2016	3075	RECIPROCATING BLOW MOLDING MACHINE, 2 HEAD, RELAY CONTROL WITH DIGITAL HEATER CONTROLLER, SHUTTLE ARM TO BOTTLE CONVEYOR, TRIM STATION FOR TOP & TAILS, LEAK DETECTOR, CONVEYOR
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, INCLINE, 12" WIDE x 10' LONG
1					SEMI-AUTOMATIC BAGGER WITH ACCUMULATION TABLE
LINE #3					
1	1979	UNILOY	2014	3071	RECIPROCATING BLOW MOLDING MACHINE, 3 HEADS, RELAY CONTROLS WITH DIGITAL HEATER CONTROLS, TRANSFER SWING ARM TO INLINE 8' CONVEYOR, TRIM STATION & LEAK TESTER
1		CONAIR			VACUUM RECEIVER
1	20XX	EMI	RMC-12-12-20	M-1666	CONVEYOR, INCLINE TO GRINDER
1	199X	POLYMER SYSTEMS	1120SP	1120-92-7	GRINDER, 11" x 20" CUTTING CHAMBER, 20 HP
1					LABELER, DUAL SIDE, MADE IN HOUSE
1					SEMI-AUTOMATIC BAGGER WITH 48" x 72" ACCUMULATION TABLE
LINE #4					
1	1979	UNILOY	2014	2831	RECIPROCATING BLOW MOLDING MACHINE, 4 HEADS, UNILOY TRANSFER SHUTTLE ARM, TRIM STATION, COOLING SECTION, LEAK TESTER
1		CONAIR			VACUUM RECEIVER
2		EMI	RMC-12-12-20	M-1404, N/A	CONVEYOR, 8" WIDE X 12' LONG, INCLINE TO GRINDER
1		AIS CONTAINER HANDLING	AUTO ADJUST II	10386	LEAK TESTER
1					SEMI-AUTOMATIC BAGGER WITH 48" x 60" ACCUMULATION TABLE
LINE #5					
1	1991	UNILOY	2016	4248	RECIPROCATING BLOW MOLDING MACHINE, 3 HEADS, ADDED NEW A/B DIGITAL CONTROL & DIGITAL HEATER CONTROLS, UNILOY TRANSFER SHUTTLE ARM, TRIM STATION, COOLING SECTION, LEAK TESTER
1		CONAIR			VACUUM RECEIVER
2		EMI	RMC-12-12-20	M-1404, N/A	CONVEYOR, 8" WIDE X 12' LONG, INCLINE TO GRINDER
1		AIS CONTAINER HANDLING	AUTO ADJUST II	10386	CONVEYOR TO LEAK TESTER
1	199X	CUMBERLAND	8X12	72400-88538	GRINDER, 8" x 12" CUTTING CHAMBER, 5 HP, 3 KNIVES
1	2002	SLEEVECO	SL-1800	200239	LABELER
1					SEMI-AUTOMATIC BAGGER WITH 10' ACCUMULATION TABLE
LINE #6					
1	1992	ROCHELEAU	SPB-2	SPB-92-223	RECIPROCATING BLOW MOLDING MACHINE, 4 HEADS, RELAY CONTROL & DIGITAL HEATER CONTROLS, TRANSFER SHUTTLE ARM, TRIM STATION, (2) STATION LEAK TESTER
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, 8" WIDE X 10' LONG, INCLINE TO GRINDER (TAILS)
1		EMI			CONVEYOR, 12" WIDE X 10' LONG, INCLINE TO GRINDER
1					SEMI-AUTOMATIC BAGGER WITH 38" x 60" ACCUMULATION TABLE
1	199X	CUMBERLAND	8X12	72400-9362	GRINDER, 8" x 12" CUTTING CHAMBER, 5 HP, 3 KNIVES
LINE #7					
1	1993	ROCHELEAU	SPB-2	SPB-92-232	RECIPROCATING BLOW MOLDING MACHINE, 4 HEADS, RELAY CONTROL & DIGITAL HEATER CONTROLS, TRANSFER SHUTTLE ARM, TRIM STATION, (2) STATION LEAK TESTER
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, 8" WIDE X 10' LONG, HORIZONTAL TO GRINDER (TAILS)
1		EMI			CONVEYOR, 6" WIDE X 10' LONG, INCLINE TO GRINDER
1		SLEEVECO	ST=1100	5-95019	LABEL STATION, SINGLE BOTTLE
1					SEMI-AUTOMATIC BAGGER WITH 32" x 40" ACCUMULATION TABLE
1	199X	CUMBERLAND	8X12	72150-88040	GRINDER, 8" x 12" CUTTING CHAMBER, 5 HP
LINE #8					
1	1993	ROCHELEAU	SPB-2	SPB-92-233	RECIPROCATING BLOW MOLDING MACHINE, 4 HEADS, RELAY CONTROL & DIGITAL HEATER CONTROLS, TRANSFER SHUTTLE ARM, TRIM STATION, CONVEYORS
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, 4" WIDE X 10' LONG, HORIZONTAL TO GRINDER (TAILS)
1		EMI			CONVEYOR, 10" WIDE X 10' LONG, INCLINE TO GRINDER

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
1		AIS CONTAINER HANDLING	AUTO ADJUST III	10434	LEAK TESTER
1	199X	JDA PACKAGING PRO-LABEL	WLA-2	71110	LABEL STATION
					LINE #9
1	1995	UNILOY	2016	4681	RECIPROCATING BLOW MOLDING MACHINE, 3 HEADS, WITH TRANSFER ARM, TOP & TAIL TRIM STATION, BOTTLE TRANSFER CONVEYORS
1		CONAIR			VACUUM RECEIVER
1		EMI			CONVEYOR, 6" WIDE X 10' LONG, INCLINE TO GRINDER
1	20XX				ROLL ON LABELER FOR 1/2 GALLON CONTAINER (NO NAME ON UNIT)
1					SEMI-AUTOMATIC BAGGER WITH 36" x 72" ACCUMULATION TABLE
1		GRANUTEC	TFG1212.75	598-3232	GRINDER, 12" x 12" CUTTING CHAMBER, 7.5 HP
					LINE #11
1	1997	ROCHELEAU	SPB-2	SPB-97-254	RECIPROCATING BLOW MOLDING MACHINE, 4 HEADS, RELAY CONTROL & DIGITAL HEATER CONTROLS, TRANSFER SHUTTLE ARM, TRIM STATION, (2) STATION LEAK TESTER, CONVEYORS
1		CONAIR			VACUUM RECEIVER
2		EMI			CONVEYOR, 6" WIDE X 10' LONG, HORIZONTAL TO GRINDER (TAILS)
1					LABEL STATION, DUAL HEAD, HORIZONTAL ROLL STYLE
1					SEMI-AUTOMATIC BAGGER WITH 48" x 48" ACCUMULATION TABLE
					LINE #14
1	1997	ROCHELEAU	SPB-2	SPB-97-254	RECIPROCATING BLOW MOLDING MACHINE, SINGLE HEAD, RELAY CONTROL & DIGITAL HEATER CONTROLS, 50 LB STEEL HOPPER, HEAT SHRINK TUNNEL (IN HOUSE), CONVEYORS
1	20XX	AIS CONTAINER HANDLING	AUTO ADJUST III	10464	LEAK TESTER, SINGLE STATION
1	199X	MTM SYSTEMS	0725	2763-A	HOT KNIFE TRIMMER
1		EMI			CONVEYOR, 6" x 10' HORIZONTAL
1					SEMI-AUTOMATIC BAGGER WITH 48" x 60" ACCUMULATION TABLE
1		CONAIR			BLENDING STATION, OVER SURGE BIN, AUX MIXER TYPE WITH 2 VACUUM RECEIVERS
1		PPE			SURGE BIN, PLASTIC, 500 LB
					LINE #15
1	2003	ROCHELEAU	R8-25	RS25-03-40	RECIPROCATING BLOW MOLDING MACHINE, 8 HEAD, E700 CONTROL, HOPPER, PARTS LOCATOR CHUTE, TRANSFER CONVEYORS TO TRIMMER, HOT KNIFE TRIMMING STATION, CONVEYORS
1	1999	EMHART POWERS	975DL	4058	LEAK TESTER, SINGLE STATION
1		CUMBERLAND	10X18	CA025200-01001	GRINDER, 10" x 18" CUTTING CHAMBER, 7.5 HP
1					SEMI-AUTOMATIC BAGGER WITH 48" x 60" ACCUMULATION TABLE
1		CONAIR			BLENDING STATION, OVER SURGE BIN, AUX MIXER TYPE WITH 2 VACUUM RECEIVERS
1	2013	PPE	HL5	HL5130896512	PROPORTIONAL HOPPER LOADER
					LINE #16
1	1987	UNILOY	250R1	250R1SPT2887	RECIPROCATING BLOW MOLDING MACHINE, 5 HEADS, RELAY CONTROLS WITH DIGITAL HEATER CONTROL, WITH SHUTTLE DROP TO UNILOY MODEL 10060 TAIL TRIMMER TO HOT KNIFE TOP TRIMMER, CONVEYORS
1		CONAIR			VACUUM RECEIVER
1	20XX	AIS CONTAINER HANDLING	AUTO ADJUST III	10425	LEAK TESTER, SINGLE STATION
1					SEMI-AUTOMATIC BAGGER WITH 48" x 72" ACCUMULATION TABLE (NOT YET INSTALLED BUT OPERATIONAL)
1		CUMBERLAND	10X12	3998293202	GRINDER, 10" x 12" CUTTING CHAMBER, 7.5 HP
1		CONAIR	DB	164819	VACUUM LOADER
1		SURGE BIN		49825	DAY SURGE BIN, 1/2 GAYLORD, WITH CONAIR DL-15 LOADER WITH (6) TAKE OFF PORTS & CYCLONE TANK
1	199X	CARRIER	30GN-190-6 FC	4597F0687	CHILLER, 190 TON, OUTDOOR (6 CIRCUITS)
1	1997	BALTIMORE AIR COIL	VC1-N417	97813211	COOLING TOWER, 200 TON
1	199X	TECO CHILL	350	20080	CHILLER 350 TON WITH OEM DIGITAL CONTROLLER
1	1998	APV	A055MG510	34247.1	HEAT EXCHANGER UNIT (DUAL)
1	199X	PUMP TANK			PUMP TANK SET WITH TOWER AND CHILLER SIDES, (2) 30 HP & (2) 15 HP PUMPS
1	199X	SULLAIR	LS20-SFI/A/SVL	003-123273	AIR COMPRESSOR, 100 HP, WITH 400 GALLON AIR STORAGE TANK
1	1998	HANKINSON	PR-500-460	PR500A-2-9802-8N	AIR DRYER, 200 PSI MAX
1		KELLOGG-AMERICAN	A462TVX	AS14649	AIR COMPRESSOR, 25 HP, 200 GAL TANK
1		SULLAIR	12BS-50L-ACAC	003-81726	AIR COMPRESSOR, 50 HP, WITH 300 GALLON AIR STORAGE TANK
1		CONAIR	10042802	8-0201	BLENDER, (2) COMPONENT, ON 500 LB SURGE BIN
1		CONAIR	700-037-04	3B0394	VACUUM PUMP AND FILTER UNIT, 5 HP
3	199X	CONAIR	500/DL-12	581932	SURGE BIN, 500 LB WITH DL-12 LOADER ON STAND FOR GAYLORD LOADING
1	2000	CONAIR	CPABIDB000000	B56923	POWERFILL INTEGRATED VACUUM SYSTEM
4		IMCS			SILOS, RESIN STORAGE, 65,000 LBS CAP (EACH)

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
1	198X	CONAIR	10043010	3A0512	BLENDER
1	1997	GRANUTEC	TFG6810-5	897-3063	GRINDER, 8" x 10" CUTTING CHAMBER, 5 HP, TOP & SIDE FEED, 3 KNIFE
1	199X	CUMBERLAND	812	72400-94572	GRINDER, 8" x 10" CUTTING CHAMBER, 5 HP
1	199X	GRANUTEC	TFG810.5	697.3062	GRINDER, 8" x 10" CUTTING CHAMBER, 5 HP, 3 KNIVES
1		FREDERICK	1836	47-3344	SHEETMETAL BRAKE, 48" WIDE, 0.125 MAX THICKNESS
1	2004		130-5061	0403324816-73	SHEETMETAL BRAKE, 48" WIDE
1	1998	MSC	9514639	9846376	BAND SAW, VERTICAL, WITH WELDER
1	1998	CAROLINA	CP-100	6620	HYDRAULIC PRESS, 20 0TON CAP, 24" WIDE
1	199X	LEBLOND MAKINO		14C-838	ENGINE LATHE, 48" BED, ACU-RITE DRO
1		CAROLINA	DH10	45875	CUTOFF SAW, 10"
1	199X	BROWN & SHARPE	612 MASTER	523-35-184	SURFACE GRINDER, 6" x 12" MAGNETIC CHUCK
1		BALDOR	623E	W985	BENCH GRINDER, 1/3 HP
1		DAYTON	6Y001	9807	
1		CRAFTSMAN	137.22915	RAN1005	DRILL PRESS, 15"
1	198X	BRIDGEPORT		230919	MILLING MACHINE, 1 HP, 48" TABLE WITH VICE
1	199X	BRIDGEPORT		249034	MILLING MACHINE, 2 HP, 48" TABLE WITH VICE, VARIABLE SPEED HEAD, ACU-RITE III DRO, (3) AXES
1	1992	BRIDGEPORT	308 DISCOVERY	308-090	CNC MACHINING CENTER, 18" x 36" x 14" HIGH CAP, 8 POSITION TOOL CHANGER, SX-15 CONTROL
1		CRAFTSMAN	319.211.260	B9806	BENCH GRINDER, 6", 1/3 HP
1		ROCK OF AGES		5999-379	SURFACE PLATE, 24" x 48"
1		MILLER	SYNCROWAVE 250	JK632878	TIG WELDER
1	1997	AEROQUIP	PROCRIMP 1380	0618	HOSE CRIMP MACHINE
1		DAYTON	2AC30A		SHEAR, 36" WIDE
1		CHICAGO ELECTRIC			PARTS WASHER
1		LOT			LOT OF SHOP GAUGES AND TOOLS
1	2009	J&L METROLOGY	FC14	85001	COMPARATOR, WITH JONES & LAMSON REFLECTION ATTACHMENT, QUADRA-CHEK 100 DIGITAL READOUT
1	1978	EMCO	PD-13	39114	DRILL PRESS, 1/2 HP
1	197X	BRIDGEPORT		17475	MILLING MACHINE, 1 HP
1		GUYSON FINISHING SYSTEM	F-500	M2903	SAND BLAST CABINET
1		AMERICAN SCALE & CONVEYOR	24" x 30'		CONVEYOR, 24" WIFE x 30' LONG, BOX TRANSPORT TO SECOND FLOOR
1	1994	TRANSCCELL	TI-500E	94-080A2	SCALE, PLATFORM, 60" x 60"
1		TRIMMER			TRIMMER, HOT KNIFE, 36" (SPARE)
1		LABELER			LABELER, ADJUSTABLE, 14" SPOOL DIA
1	199X	HUNKAR	311 SERIES	4040151	4 ZONE HOT RUNNER CONTROL
1		EMI			CONVEYOR, 16" WIDE x 10' LONG
1		IDEAS IN MOTION			ACCUMULATOR/BAGGER, SEMI-AUTO (NOT IN USE, IN STORAGE)
1		ROACH			CONVEYOR, 36" x 10', INCLINE
1	197X	SUNNEN			HONING MACHINE
1		LABELER			LABELER, 2 SPOOL, 14" MAX DIA SPOOL
1		SHRINK WRAPPER			SHRINK WRAPPER, 8' VERTICAL TRAVEL, 1 AXIS, 2 POSITION
200		PALLET RACKS			PALLET RACKING, 200 POSITIONS
1					PALLET JACK
2		LIFT TABLE	HYD-10		LIFT TABLE, 880 LB CAP, 24" X 36" TABLE
1	199X	TOYOTA	7FGCU15	66000	FORKLIFT, LP GAS, 2500 LB, WITH SIDE SHIFT
1		4 CAV	2028		4 [REDACTED]
1		4 CAV	4035		4 CAVITY MOLD FOR 16 OZ OBLONG BOTTLE
1		4 CAV	6348		4 MOLD CAVITIES FOR 32 OZ T-QUART HANDLE (HOOD)
1		1 CAV	6678		1 CAVITY MOLD FOR 90 ML THERMO ORION
1		1 CAV	6678		1 CAVITY MOLD FOR 350 ML THERMO ORION
1		1 CAV	6679		1 CAVITY MOLD FOR 650 ML THERMO ORION
1		3 CAV	6736		3 MOLD CAVITIES FOR 32 OZ HOOD T-QUART
1		4 CAV	8050		4 MOLD CAVITIES FOR GALLON SQUARE WINDSHIELD WASHER
1		4 CAV	8057		4 MOLD CAVITIES FOR 96 OZ
1		3 CAV	8060		3 MOLD CAVITIES FOR GALLON SQUARE
1		3 CAV	60246		3 MOLD CAVITIES FOR 32 OZ I-LIT. SQUAT QUART
		6 CAV	70219		6 MOLD CAVITIES FOR 1/2 GALLON STANDARD
		12 CAV	80171		12 MOLD CAVITIES FOR GALLON RESIN SAVER
1		4 CAV	80701		4 CAVITY MOLD FOR 4 LITER SPACE SAVER
		3 CAV	HONEY		4 MOLD CAVITIES FOR 5 LB HONEY
1		4 CAV	HDMF		4 [REDACTED]
1		4 CAV	DAIRD		4 CAVITY MOLD FOR 16 OZ MONUMENT PINT
1		4 CAV	SQJOD		4 CAVITY MOLD FOR 8 OZ SQUARE (JODOIN)
		9 CAV	SQUAR		9 MOLD CAVITIES FOR 16 OZ SQUARE PINT (UNILOY)

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
1		4 CAV	SQUAR		4 CAVITY MOLD FOR 8-10-12-16 OZ SQUARE
1		4 CAV	ROUND		4 CAVITY MOLD FOR 8-10-12 OZ TEDS PINTS
		5 CAV	GALLI		5 MOLD CAVITIES FOR 32 OZ GALLIKER QUART
1		4 CAV	HDMF		[REDACTED]
1		4 CAV	TSQNH		4 CAVITY MOLD FOR 32 OZ/1 LIT T-QUART HANDLE
1		4 CAV	SQUAR		4 CAVITY MOLD FOR 16 OZ SQUARE PINT
1		4 CAV	BULLE		4 CAVITY MOLD FOR 16-20 OZ BULLET NOSE ROUND
1		4 CAV	BULLE		4 CAVITY MOLD FOR 16 OZ/500 ML BULLET NOSE ROUND
1		4 CAV	TSNHS		4 CAVITY MOLD FOR 32 OZ T-QUART NO HANDLE (SLEEVE)
		4 CAV	BULLE		4 MOLD CAVITIES FOR 16 OZ BULLET NOSE ROUND (UNLOY)
		3 CAV	DARSL		3 MOLD CAVITIES FOR 1/2 GALLON SLEEVE (JODOIN)
		3 CAV	TALHD		3 MOLD CAVITIES FOR 32 OZ/1 LIT T-QUART HANDLE
1		1 CAV	DUALN		1 CAVITY MOLD FOR DUAL NECK
1		4 CAV	BULLE		4 CAVITY MOLD FOR 8 OZ BULLET
		4 CAV	CYLIN		4 MOLD CAVITIES FOR 32 OZ CYLINDER
		3 CAV	6036		3 MOLD CAVITIES FOR 42 OZ OCEAN SPRAY MOLDS
		2 CAV	8250		2 MOLD CAVITIES FOR GALLON FLUTED MOLDS
		5 CAV	4033		[REDACTED]
		3 CAV	ROUND		3 MOLD CAVITIES FOR 2-LITER (SUNNY DELIGHT)
1		4 CAV	SQNH		4 CAVITY MOLD FOR 16 OZ SQUAT SQUARE
		5 CAV	HDMF		5 MOLD CAVITIES FOR 32 OZ HOOD QUART RD.
1		1 CAV	XCAFE		1 CAVITY MOLD FOR X-CAFÉ
1		4 CAV	NN		4 CAVITY MOLD FOR 16 OZ NANTUCKET
1		4 CAV	HEX		5 CAVITY MOLD FOR 8 OZ HEX PINT
1		4 CAV	NNRD		6 CAVITY MOLD FOR 16 OZ NANTUCKET RD
1		4 CAV	LONGN		7 CAVITY MOLD FOR 16 OZ LONG NECK
1		4 CAV	LNRD		8 CAVITY MOLD FOR 8 OZ/250ML LONG NECK ROUND
1		LOT			LOT OF OFFICE FURNITURE AND EQUIPMENT INCLUDING BUT NOT LIMITED TO; (12) DESKS, (20) CHAIRS, (15) PC'S, SHELVES, FILING CABINETS AND OTHER MISC OFFICE ITEMS

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
LINE #1					
1	1999	ROCHELEAU	RS-25	RS25-99-09	BLOW MOLDING MACHINE, 2 HEADS, WITH MTA-G1 CONTROLLER, TRANSFER SHUTTLE & CONVEYOR, HOT KNIFE TRIMMER, FLAME TREATER, TRANSFER CONVEYOR, VACUUM CONVEYOR AND BLOWER,
1	20XX	CONAIR	DL		VACUUM RECEIVER
1		DAYTON			BLOWER FOR TRIM TO GRINDER ROOM
					OVERHEAD CONVEYOR
					AIR ELEVATOR FOR PARTS TO OVERHEAD CONVEYOR
1					ACCUMULATOR TABLE 36" x 48" WITH SEMI-AUTOMATIC BAGGER
					LINE NOT RUNNING BUT OPERATIONAL
LINE #2					
1	2001	ROCHELEAU	RS-25	RS25-01-26	BLOW MOLDING MACHINE, 3 HEADS, WITH E-700 CONTROLLER, TRANSFER SHUTTLE & CONVEYOR, HOT KNIFE TRIMMER, FLAME TREATER, SINGLE STATION LEAK DETECTION STATION, TRANSFER CONVEYORS, VACUUM CONVEYOR AND BLOWER,
1	20XX	CONAIR	DL		VACUUM RECEIVER
					OVERHEAD CONVEYOR
					AIR ELEVATOR FOR PARTS TO OVERHEAD CONVEYOR
1					ACCUMULATOR TABLE 36" x 48" WITH SEMI-AUTOMATIC BAGGER
					LINE NOT RUNNING BUT OPERATIONAL
LINE #3					
1	2003	ROCHELEAU	RS-25	RS-25-03-43	BLOW MOLDING MACHINE, 8 HEADS, WITH E-700 CONTROLLER, TRANSFER SHUTTLE, CONTINUOUS TAIL PULLER, HOT KNIFE TRIMMER, TRANSFER CONVEYORS, VACUUM CONVEYOR AND BLOWER,
1	20XX	CONAIR	DL		VACUUM RECEIVER
1	2003	EMHART POWERS	975DR	4186	SINGLE STATION LEAK DETECTION STATION
1		CUSTOM AUTOMATION			ACCUMULATOR TABLE 32" x 32" WITH SEMI-AUTOMATIC BAGGER AND LIGHT TABLE INSPECTION STATION
LINE #4					
1	1999	ROCHELEAU	RS-25	RS25-99-16	BLOW MOLDING MACHINE, 8 HEADS, WITH MTA-G1 CONTROLLER, TRANSFER SHUTTLE, HOT KNIFE TRIMMER, FLAME TREATER, TRANSFER CONVEYORS
1	20XX	CONAIR	DL		VACUUM RECEIVER
2		EMI	KK1-9-11-4-20	AB1245	CONVEYORS TO GRINDER
1	20XX	CUMBERLAND	10 x 18	CG-0260-99511	GRINDER 10" x 18", 7.5 HP
1	200X	EMHART POWERS	975DR	4094	SINGLE STATION LEAK DETECTION STATION
1					FLAME TREATER, 10 x 48
1	2010	EMI	KK1-12-7-6-20	AB1478	CONVEYOR, HORIZONTAL TO INCLINE
					LINE NOT RUNNING WAS UNDERGOING MOLD CHANGE
LINE #5					
1	9X	UNILOY	350RZ	350R22793	BLOW MOLDING MACHINE, 4 HEAD, ORIGINAL RELAY CONTROLS UPGRADES TO DIGITAL, HORIZONTAL TAKEOUT CONVEYOR AND TRIMMER, TRANSFER CONVEYORS, VACUUM CONVEYOR AND BLOWER,
1		IDEAS IN MOTION	QT2103	2035	SINGLE STATION LEAK DETECTION STATION
1		CUSTOM METAL DESIGN			BOTTLE CONVEYOR
1		CONAIR	DL		VACUUM RECEIVER
1		CUSTOM METAL DESIGN			ACCUMULATOR TABLE 40" x 50" WITH SEMI-AUTOMATIC BAGGER AND DUAL LIGHT TABLE INSPECTION STATION
1	20XX	SARTORIAN	EA6DCE-1	9071004	DIGITAL SCALE, 8" x 10" PLATFORM, 6KG MAX
LINE #6					
1	2010	VELOCITY	BM526		BLOW MOLDING MACHINE, 12 HEAD, VACUUM CONVEYOR AND BLOWER,
1	2003	EMHART	975D3L	4195	SINGLE STATION LEAK DETECTION STATION
1		CONAIR	DL		VACUUM RECEIVER WITH BUNTING MAGNET
LINE #7					
1	2004	ROCHELEAU	RS-25	RS25-04-09	BLOW MOLDING MACHINE, 8 HEADS, WITH E-700 CONTROLLER, TRANSFER SHUTTLE, HOT KNIFE TRIMMER, FLAME TREATER, TRANSFER CONVEYORS
1	2002	ROCHELEAU	ST-24-28	ST-04-24	TRIM STATION
1	2009	EMHART POWERS	97501R	4218	SINGLE STATION LEAK DETECTION STATION
1		CONAIR	DL		VACUUM RECEIVER
INLINE/OFFLINE SLEEVE LABELING SYSTEM					
1					INLINE BOTTLE FEED CONVEYOR SYSTEM FROM LINE 6 & 7, WITH INSPECTION STATION, DIVERTER TO DIVERT BOTTLES INTO GAYLORDS OR SEND TO INLINE SLEEVE SHRINK LABELER SYSTEM
1		PACE BOTTLE HANDLING SYSTEMS	M400	1140	BOTTLE FEED SYSTEM TO TAKE BOTTLES FROM MANUALLY FILLED HOPPER AND ORIENT THEM TO FEED INTO THE PDC INTERNATIONAL SLEEVE LABELER
1		PDC INTERNATIONAL	R300SWERT	079	SLEEVE LABELER, FEEDS, CUTS AND POSITIONS SLEEVE LABELS ONTO BOTTLES
3		PDC INTERNATIONAL	BDL 102	134, 205, 208	HEAT TUNNELS FOR SHRINKING SLEEVES ONTO BOTTLES

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
1		KEYENCE	CV2100M		VISION SYSTEM FOR CHECKING BOTTLE NECK CONCENTRICITY
					OFFLINE SLEEVE LABELING SYSTEM
1		PACE BOTTLE HANDLING SYSTEMS	M400	2056	BOTTLE FEED SYSTEM TO TAKE BOTTLES FROM MANUALLY FILLED HOPPER AND ORIENT THEM TO FEED INTO THE PDC INTERNATIONAL SLEEVE LABELER
1		PDC INTERNATIONAL	R300TSASER	095	SLEEVE LABELER, FEEDS, CUTS AND POSITIONS SLEEVE LABELS ONTO BOTTLES
3	20XX	PDC INTERNATIONAL	(2) KRC-1846510 KRC-1846510	373, 365 274	HEAT TUNNELS FOR SHRINKING SLEEVES ONTO BOTTLES
1		KEYENCE	CV2100M		VISION SYSTEM FOR CHECKING BOTTLE NECK CONCENTRICITY
1	2010	SULLAIR	5507V-A	201010150037	AIR COMPRESSOR, 75HP, 110 PSI MAX, WS CONTROLLER
1	2010	MANCHESTER	203422	198	AIR TANK, 400 GALLON
1	2010	ZEKS	400HSGA400	525406	AIR DRYER, 300PSI, 1 HP REFRIGERANT COMPRESSOR
6	2011	AEC	GPAC-105	41C0052 41C0071 41C0072 41C0073 41C0074 41C0075	CHILLER, AIR COOLER, OUTDOOR, 15HP PROCESS PUMP, 2 HP COMPRESSOR
1		CONAIR	WSB-140	102969-20	BLENDER, 4 COMPONENT WITH (2) CONAIR DL RECEIVERS AND 3 PORT TAKE OFF
1	20XX	CONAIR	D-10-40	66796	MATERIAL LOADING STATION CONTROLS - 24 STATION
3	20XX	CONAIR			VACUUM FILTERS
1		CONAIR			CYCLONE RECEIVER FROM ROOTS PUMPS WITH 1200 LB SURGE DAY BIN WITH TAKE OFF OR GAYLORD DROP
2		CONAIR		700-016-10-1-1155 700-219-4B-1207	VACUUM PUMPS, 5 HP, ROOTS TYPE WITH SILENCERS
3		CINCINNATI FAN	SQBI	115737-1 115737-2 11738- 2	BLOWERS, 5 HP
1	9X	MAGUIRE	WSB-940	81813	BLENDER 5 COMPONENT WITH CONAIR DL LOADERS
1	1996	MAGUIRE	WSB-440	82756	BLENDER 4 COMPONENT WITH CONAIR DL LOADERS
2		NBE			SURGE BIN, 2500 & 1000 LB WITH CYCLONE LOADERS
3		SOLBERG	DFC804A-7		MATERIAL VACUUM PUMPS (NOT CURRENTLY INSTALLED)
2		A. O. SMITH INDUSTRIAL TANK			MATERIAL SILOS, BOLTED, 15 x 24 HIGH
1	20XX	FOREMOST	HD-66	135531	GRANULATOR 15 x 18, 15HP, WITH MATERIAL VACUUM BLOWER
1	9X	FOREMOST	HD-6	14770	GRANULATOR 15 x 18, 15HP, WITH MATERIAL VACUUM BLOWER
1	3	CUMBERLAND		82100-03303	GRANULATOR, 16 x 16, 15HP, WITH MATERIAL VACUUM BLOWER
1	2000	CUMBERLAND		82100-00503	GRANULATOR, 16 x 16, 15HP, WITH MATERIAL VACUUM BLOWER
1	1985	RAPID	6K4535	120-278	GRANULATOR, 20 x 24, 30 HP, TANGENTIAL FEED
1	8X	EMI	KK-1-9-6-4-20	AB1231	CONVEYOR
1	20XX	EMI	STLC-9-7-20	8-12130	CONVEYOR 7' x 9'
1	20XX	EMI	RMC-12-9-20	M-13250	CONVEYOR
20					PALLET RACKS
1	20XX	OHAUS	T-32ME	B000020JBQ	FLOOR SCALE, 48" PLATFORM, 6000 LBS MAX
1	20XX	ITW	SV-11	D0321003	STRETCH WRAPPER, 60" DIA PLATFORM, 7' HIGH
1					LOT OF MAINTENANCE EQUIPMENT INCLUDING BUT NOT LIMITED TO;
1	2013	ARIENS	926104	3537332	SNOWBLOWER, GAS
1	20XX	TORO	38272418ZR	312616022	SNOWBLOWER, GAS
1	9X	MILLER	185	TK174655903497	MILLERMATIC 185 MIG WELDER
1					(2) DAYTON BELT/DISC SANDERS, (2) 15" DRILL PRESSES, CRAFTSMAN BAND SAW, DAYTON BENCH GRINDER, FLAMMABLE STORAGE CABINET, OXY-ACETYLENE WELDER, MILLER ARC WELDER, DEWALT POWER WASHER, SCISSOR LIFT MOLD TABLE
5					PALLET JACKS
1	9X	TOYOTA	8FGU15	31924	FORKLIFT TRUCK, 4000 LB, WAS NOT PRESENT, UNIT WAS JUST REBUILT AND NOT BACK AT PLANT YET (CUSTOMER WAS USING A RENTED FORKLIFT AT THE MOMENT)
1		4 CAVITY			4 CAVITY DAIRY TALL HANDLE QUART BOTTLE MOLD SET
1		6 CAVITY			6 CAVITY STANDARD INDUSTRIAL ROUND BOTTLE MOLD SET
1		6 CAVITY			6 CAVITY STANDARD INDUSTRIAL SQUARE BOTTLE MOLD SET
1		8 CAVITY			8 CAVITY STANDARD MUSTARD 9 OZ BOTTLE MOLD SET
1		8 CAVITY			9 CAVITY STANDARD MUSTARD 16-20-24 OZ CONVERTIBLE BOTTLE MOLD SET
1		3 CAVITY			3 CAVITY STANDARD ROUND WIDE MOUTH GALLON CONTAINER MOLD SET
1		3 CAVITY			4 CAVITY STANDARD SQUARE WIDE MOUTH GALLON CONTAINER MOLD SET

BLOW MOLDING

Qty.	Age	Item	Model	Serial No.	Description
1		8 CAVITY			8 CAVITY STANDARD 12 OZ GAS ADDITIVE BOTTLE MOLD SET
1		8 CAVITY			8 CAVITY STANDARD 12 OZ GAS ADDITIVE BOTTLE MOLD SET
1		8 CAVITY			8 CAVITY STANDARD 10 OZ DECANTER SINGLE SERVE DAIRY BOTTLE MOLD SET
1		LOT			LOT OF SPARE BACKING PLATES, MOLD PARTS, (24) NECK FINISH MOLDS
1					LOT OF OFFICE EQUIPMENT INCLUDING BUT NOT LIMITED TO; (7) OFFICES WITH DESKS AND PC'S, (3) OFFICES WITH DESKS, (1) CONFERENCE TABLE AND (8) CHAIRS, (1) DESIGNJET LARGE FORMAT PRINTER 750C PLUS, (5) MODULAR OFFICES, PHONE SYSTEM AND NETWORK, MISC TABLES AND CHAIRS

In re Plastic Technologies of Vermont, Inc.

Case No. _____

Debtor

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPTDebtor claims the exemptions to which debtor is entitled under:
(Check one box)☐ 11 U.S.C. § 522(b)(2)☐ Check if debtor claims a homestead exemption that exceeds
\$155,675*.☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

*Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6D (Official Form 6D) (12/07)

In re Plastic Technologies of Vermont, Inc.,

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurring: 2011 Lien: PMSI Security: Certain equipment - 5 AEC Coolers in NH UCC filing in Vermont still pending - Debtor believes that obligation may be paid and UCC should be terminated					
AEC Inc. 1100 E. Woodfield Rd. Ste 588 Schaumburg, IL 60173							
		VALUE \$ 0.00					
ACCOUNT NO.		Incurring: 2011 Lien: PMSI Security: Assets as described in UCC Obligation and Security Interest is subordinated to Centrix					674,449.40
Business Finance Auth. - NH 2 Pillsbury St. Ste 201 Concord, NH 03301						674,449.40	
		VALUE \$ 0.00					
ACCOUNT NO.		Incurring: 2011 Lien: First Security Interest Security: All assets of business					1,207,208.70
Centrix Attn: David Cassidy 1 Atwood Ln Bedford, NH 03110	X					3,607,208.70	
		VALUE \$ 2,400,000.00					

3 continuation sheets attached

Subtotal (Total of this page) \$4,281,658.10
Total (Use only on last page) \$1,881,658.10

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
Daniel Sklar, Esq. Atty to Centrix 900 Elm Street Manchester, NH 03101						Notice Only	Notice Only
		VALUE \$ 0.00					
ACCOUNT NO.							
David M. Howe, Esq Atty to BFA of NH 4 Wildemere Terrance Concord, NH 03301						Notice Only	Notice Only
		VALUE \$ 0.00					
ACCOUNT NO.							
Grenier Center LLC 210 Commerce Way Ste 100 Portsmouth, NH 03801		Incurred: Oct 2012 Lien: Blanket Security Interest Security: All assets Settlement with old NH landlord Junior to all other secured creditors				51,356.48	51,356.48
		VALUE \$ 0.00					
ACCOUNT NO.							
Internal Revenue Service Attn: Jianping Huang, Bky Specialist 130 S. Elmwood Ave. Buffalo, NY 14202						Notice Only	Notice Only
		VALUE \$ 0.00					
ACCOUNT NO.							
Internal Revenue Service Centralized Insolvency Unit PO Box 21126 Philadelphia, PA 19114		Lien: Tax lien Security: All assets Book 1157, page 244 recorded May 9, 2013				939,071.98	939,071.98
		VALUE \$ 0.00					

Sheet no. 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (s) \$ 990,428.46
(Total(s) of this page)
Total(s)
(Use only on last page)

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
Melissa Ranaldo, Esq. Assistant US Attorney - IRS PO Box 570 Burlington, VT 05402-0570						Notice Only	Notice Only
		VALUE \$ 0.00					
ACCOUNT NO.		Incurred: 2011-2013 Lien: Capital Lease Security: AC Drive \$264.47 per mo for 10 more months				2,644.70	2,644.70
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505							
		VALUE \$ 0.00					
ACCOUNT NO.		Lien: Capital Lease Security: VT Lighting Project \$933.22 for 23 more months (last payment due 9/15/15)				21,464.06	21,464.06
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505							
		VALUE \$ 0.00					
ACCOUNT NO.		Incurred: 2010 Lien: Capital Lease Security: Labeling Equipment - VT \$401.73 per month, 5 more months left, last payment due 3/15/14				2,008.65	2,008.65
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505							
		VALUE \$ 0.00					
ACCOUNT NO.		Atty to Grenier Center LLC					
Thomas R. Watson, Esq. Drummond Woodsum & MacMahon 100 International Dr. Ste 340 Portsmouth, NH 03801						Notice Only	Notice Only
		VALUE \$ 0.00					
Subtotal (s)						\$ 26,117.41	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

(Report also on
Summary of Schedules)
(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Plastic Technologies of Vermont, Inc.,

Case No. _____

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurring: 2011 Lien: PMSI Security: Toyota Forklift Model #8FGU15 Serial 31924 Capital Lease on Forklift \$367.47 per mo for 19 more months				6,981.93	6,981.93
Toyota Motor Credit Corporation PO Box 3457 Torrance CA 90510-3457		VALUE \$ 0.00					
ACCOUNT NO.		Incurring: 2011-2013 Lien: Capital Lease Security: NH Floor Scrubber \$323.84 per month				707.20	707.20
Wells Fargo Equipment Finance Manufacturer Services Group Lincolnshire, IL 60069-4417		VALUE \$ 0.00					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

Sheet no. 5 of 5 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (s)	\$ 7,689.13	\$ 7,689.13
(Total(s) of this page)		
Total(s)	\$ 5,305,893.10	\$2,905,893.10
(Use only on last page)		

(Report also on
Summary of Schedules)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Plastic Technologies of Vermont, Inc., Case No. _____
Debtor (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/13) - Cont.

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Aaron J. Plouffe 14 Penn Ave Deerfield, NH 03037		Incurred: 2013 Consideration: Accrued Vacation				218.74	218.74	0.00
ACCOUNT NO.								
Allison Simpson B13 Stonehedge Drive South Burlington, VT 05403		Incurred: 2013 Consideration: Accrued Vacation				745.60	745.60	0.00
ACCOUNT NO.								
Amegnona Alate 92 North Ave Apt 3 Burlington, VT 05401		Incurred: 2013 Consideration: Accrued Vacation				123.26	123.26	0.00
ACCOUNT NO.								
Angela Heath 330 Freedom Acres Starksboro, VT 05487		Incurred: 2013 Consideration: Accrued Vacation				1,156.00	1,156.00	0.00

Sheet no. 1 of 19 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal ➤
(Totals of this page)

Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

\$ 2,243.60	\$ 2,243.60	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Anthony E Crum 7108 B & A Blvd. Glen Burnie, MD 21061		Incurred: 2013 Consideration: Accrued Vacation				657.20	657.20	0.00
ACCOUNT NO.								
Anthony S. Garrison 66 Gentes Road Essex Jct., VT 05452		Incurred: 2013 Consideration: Accrued Vacation				196.17	196.17	0.00
ACCOUNT NO.								
Arvind R Patel 14a Pelican Circle Derry, NH 03038		Incurred: 2013 Consideration: Accrued Vacation				2,638.80	2,638.80	0.00
ACCOUNT NO.								
Ashley A. Sebastian 429 Kelley St #2 Manchester, NH 03102		Incurred: 2013 Consideration: Accrued Vacation				67.20	37.20	30.00

Sheet no. 2 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 3,559.37	\$ 3,529.37	\$ 30.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Aura Chhun 63 Walker St. Lowell, MA 01854		Incurred: 2013 Consideration: Accrued Vacation				1,467.84	1,467.84	0.00
ACCOUNT NO.								
Bonny Downing 107 Saybrook Rd Essex Jct., VT 05452		Incurred: 2013 Consideration: Accrued Vacation				238.48	238.48	0.00
ACCOUNT NO.								
Charles L. Rathbun 128 Birch Road St. George, VT 05495		Incurred: 2013 Consideration: Accrued Vacation				224.44	224.44	0.00
ACCOUNT NO.								
Christine M. Daneau 1555 Bodwell Rd Unit 37 Manchester, NH 03109		Incurred: 2013 Consideration: Accrued Vacation				237.16	237.16	0.00

Sheet no. 3 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 2,167.92	\$ 2,167.92	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Daniel B. Morgan 331 Lake Ave Apt. 1 Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				330.00	330.00	0.00
ACCOUNT NO.								
David P. Lareau 2173 US Rte 7 Pittsford, VT 05763		Incurred: 2013 Consideration: Accrued Vacation				334.08	334.08	0.00
ACCOUNT NO.								
Dhan Rasaily 470 Bolment #3 Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				515.00	515.00	0.00
ACCOUNT NO.								
Dianne G. Zirk 1679 Shellhouse Mtn Rd Ferrisburgh, VT 05456		Incurred: 2013 Consideration: Accrued Vacation				558.00	558.00	0.00

Sheet no. 4 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 1,737.08	\$ 1,737.08	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Dillon A. Lewis 281 Porterwood Drive Williston, VT 05495		Incurred: 2013 Consideration: Accrued Vacation				289.91	289.91	0.00
ACCOUNT NO.								
Donald Kuhns 22 Monkton Ridge N. Ferrisburgh, VT 05473		Incurred: 2013 Consideration: Accrued Vacation				168.00	168.00	0.00
ACCOUNT NO.								
Donald R. Benner 65 Fairview St. Manchester, NH 03102		Incurred: 2013 Consideration: Accrued Vacation				761.28	761.28	0.00
ACCOUNT NO.								
Douglas R Ernst 124 Bartlett Dr Weare, NH 03281		Incurred: 2013 Consideration: Accrued Vacation				1,863.92	1,863.81	0.11

Sheet no. 5 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 3,083.11	\$ 3,083.00	\$ 0.11
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Duane A Miller 42 Cedar St. St. Albans, VT 05478		Incurred: 2013 Consideration: Accrued Vacation				1,137.70	1,137.70	0.00
ACCOUNT NO.								
Durga Subedi 183 Cartier Street #2 Manchester, NH 03102		Incurred: 2013 Consideration: Accrued Vacation				852.60	852.60	0.00
ACCOUNT NO.								
Dzevad Kelestura 138 Main Street Essex Jct., VT 05452		Incurred: 2013 Consideration: Accrued Vacation				1,563.90	1,563.90	0.00
ACCOUNT NO.								
Evan J. Whitney 5727 Shelburne Road #2 Shelburne, VT 05482		Incurred: 2013 Consideration: Accrued Vacation				130.64	130.64	0.00

Sheet no. 6 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 3,684.84	\$ 3,684.84	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Fernando Salazar Jaquez 266 Lake Avenue Apt. 1 Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				659.36	659.36	0.00
ACCOUNT NO.								
Franklyn J. Laufersweiler 64 Dingle Daisy Rd. Monticello, NY 12701		Incurred: 2013 Consideration: Accrued Vacation				1,362.00	1,362.00	0.00
ACCOUNT NO.								
Frederick R. Ralston III L6 Stonehedge Drive South Burlington, VT 05403		Incurred: 2013 Consideration: Accrued Vacation				210.06	210.06	0.00
ACCOUNT NO.								
Grace Ann Young 5777 Main Street Elkridge, MD 21075		Incurred: 2013 Consideration: Accrued Vacation				1,739.54	1,739.54	0.00

Sheet no. 7 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 3,970.96	\$ 3,970.96	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Harold B. Reynolds 14 Roosa Ave Monticello, NY 12701		Incurred: 2013 Consideration: Accrued Vacation				3,173.50	3,173.50	0.00
ACCOUNT NO.								
Harry J. Tarzian 15 Bean Hill Road Northfield, NH 03276		Incurred: 2013 Consideration: Accrued Vacation				9,134.00	9,134.00	0.00
ACCOUNT NO.								
Jarrett P. Erwin 18 Loaldo Drive Burlington, VT 05408		Incurred: 2013 Consideration: Accrued Vacation				193.20	193.20	0.00
ACCOUNT NO.								
Jennifer J. Hayden 108 Route 7 North Milton, VT 05468		Incurred: 2013 Consideration: Accrued Vacation				418.80	418.80	0.00

Sheet no. 8 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 12,919.50	\$ 12,919.50	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Jerome J Mpongui 35 Don Mar Terrace Colchester, VT 05446		Incurred: 2013 Consideration: Accrued Vacation				526.75	526.75	0.00
ACCOUNT NO.								
Jody F. Foster 55 South St. Colchester, VT 05446		Incurred: 2013 Consideration: Accrued Vacation				130.64	130.64	0.00
ACCOUNT NO.								
John Borrelli 1608 Cloverdell Dr New Castle, PA 16101		Incurred: 2013 Consideration: Accrued Vacation				7,874.88	7,874.88	0.00
ACCOUNT NO.								
John C. Poisson 89 Lock St. Apt. 1 Nashua, NH 03064		Incurred: 2013 Consideration: Accrued Vacation				251.68	215.68	36.00

Sheet no. 9 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 8,783.95	\$ 8,747.95	\$ 36.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
John M. Mayer 135 Country Meadows Colchester, VT 05446						3,634.68	3,634.68	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Johnny Oriol 4A Pine Grove Ave Nashua, NH 20708						92.00	92.00	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Jonathan Galarza-Ramos\ 389 Hayward St. #2 Manchester, NH 03103						202.40	202.40	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Joseph K. Turcotte 127 Airport Parkway So. Burlington, VT 05403						757.45	757.45	0.00

Sheet no. 10 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 4,686.53	\$ 4,686.53	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Juan B. Pacheco 77 B Monroe St. Nashua, NH 03060		Incurred: 2013 Consideration: Accrued Vacation				1,176.00	1,176.00	0.00
ACCOUNT NO.								
Juana Velez Vera 628 Grove St Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				504.00	504.00	0.00
ACCOUNT NO.								
Kayi Assan 1201 North Avenue Burlington, VT 05408		Incurred: 2013 Consideration: Accrued Vacation				84.00	84.00	0.00
ACCOUNT NO.								
Kelsey Armell 384 Sugarhouse Lane Starksboro, VT 05487		Incurred: 2013 Consideration: Accrued Vacation				154.56	154.56	0.00

Sheet no. 11 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 1,918.56	\$ 1,918.56	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Kincaid Deforge Jr. 13 Highland Drive Milton, VT 05468		Incurred: 2013 Consideration: Accrued Vacation				999.60	999.60	0.00
ACCOUNT NO.								
Kokouvi Alate 59 Champlain Street Burlington, VT 05401		Incurred: 2013 Consideration: Accrued Vacation				182.28	182.28	0.00
ACCOUNT NO.								
Kristi L. Sabourin 268 Brookside Drive Starksboro, VT 05487		Incurred: 2013 Consideration: Accrued Vacation				154.56	154.56	0.00
ACCOUNT NO.								
Kristin Marie Robillard 60 Woodlins Circle #2 Colchester, VT 05446		Incurred: 2013 Consideration: Accrued Vacation				3,230.64	3,230.64	0.00

Sheet no. 12 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 4,567.08	\$ 4,567.08	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Machar Mayom 510 Hevey St Apt #2 Manchester, NH 03102		Incurred: 2013 Consideration: Accrued Vacation				261.28	261.28	0.00
ACCOUNT NO.								
Man B But 3530 Lower Mill Ct Ellicott City, MD 21043		Incurred: 2013 Consideration: Accrued Vacation				2,220.00	2,200.00	20.00
ACCOUNT NO.								
Marina E. Cabrera 259 Wilson St. Apt 1 Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				559.44	559.44	0.00
ACCOUNT NO.								
Marion E Gillies 109 North Road Richmond, VT 05477		Incurred: 2013 Consideration: Accrued Vacation				667.00	667.00	0.00

Sheet no. 13 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 3,707.72	\$ 3,687.72	\$ 20.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Martha J. Raymond P.O. Box 443 Shelburne, VT 05482		Incurred: 2013 Consideration: Accrued Vacation				528.00	528.00	0.00
ACCOUNT NO.								
Marwan Dawod 2255 Goffs Falls Rd #6B Manchester, NH 03103		Incurred: 2013 Consideration: Accrued Vacation				555.36	555.36	0.00
ACCOUNT NO.								
Maurice Leo Martin Jr. P.O. Box 221 Shelburne, VT 05482		Incurred: 2013 Consideration: Accrued Vacation				571.70	571.70	0.00
ACCOUNT NO.								
Michael Valade 38 Damon Ave. Nashua, NH 03064		Incurred: 2013 Consideration: Accrued Vacation				759.36	759.36	0.00

Sheet no. 14 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 2,414.42	\$ 2,414.42	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above..)</i>	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Mira Herceg 482 Justin Morgan Dr Colchester, VT 05446		Incurred: 2013 Consideration: Accrued Vacation				1,206.73	1,206.73	0.00
ACCOUNT NO.								
Randy S. Forrest 1719 Center Road Hyde Park, VT 05655		Incurred: 2013 Consideration: Accrued Vacation				142.80	142.80	0.00
ACCOUNT NO.								
Robert A Ayers Jr. 30-2 Abigail Drive Colchester, VT 05446		Incurred: 2013 Consideration: Accrued Vacation				2,438.26	2,438.26	0.00
ACCOUNT NO.								
Scott J. Harriman 21 Pine Street Hooksett, NH 03106		Incurred: 2013 Consideration: Accrued Vacation				242.00	242.00	0.00

Sheet no. 15 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤
 (Totals of this page)

Total ➤
 (Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$ 4,029.79	\$ 4,029.79	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Scott M. Heath 384 Sugarhouse Lane Starksboro, VT 05487		Incurred: 2013 Consideration: Accrued Vacation				238.56	238.56	0.00
ACCOUNT NO.								
Shane Erwin 58 Hall St. Winooski, VT 05404		Incurred: 2013 Consideration: Accrued Vacation				628.56	628.56	0.00
ACCOUNT NO.								
Shawn M. Parents 80 McNeil St. Manchester, NH 03102		Incurred: 2013 Consideration: Accrued Vacation				386.40	386.40	0.00
ACCOUNT NO.								
Steven L Flaharty 3041 Dundee Road York, PA 17402		Incurred: 2013 Consideration: Accrued Vacation				1,519.00	1,519.00	0.00

Sheet no. 16 of 19 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal ➤
(Totals of this page)

Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

\$ 2,772.52	\$ 2,772.52	\$ 0.00
\$		
\$		

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Thomas Brewer 21 Arrowhead Circle Rowley, MA 01969						817.40	817.40	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Timothy M. Bronson 320 Woodland Drive Apt #4 Bristol, VT 05443						1,040.94	1,040.94	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Tracey Lachance P.O. Box 89 Weare, NH 03281						2,024.00	2,024.00	0.00
ACCOUNT NO.		Incurring: 2013 Consideration: Accrued Vacation						
Wayne V. Goulet 186 Old Turnpike Rd. Salisbury, NH 03268						237.16	237.16	0.00

Sheet no. 17 of 19 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal ➤
(Totals of this page)

\$ 4,119.50 \$ 4,119.50 \$ 0.00

Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

\$

Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

\$ \$ \$

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Comptroller of Maryland Revenue Administration Division 110 Carroll St. Annapolis, MD 21411-0001	X	Incurred: 2011-2012 Consideration: Payroll taxes				47,966.34	47,966.34	0.00
ACCOUNT NO.								
Internal Revenue Service Centralized Insolvency Unit PO Box 21126 Philadelphia, PA 19114		Incurred: 2011-2012 Consideration: Payroll Taxes				957,371.78	957,371.78	0.00
ACCOUNT NO.								
Internal Revenue Service PO Box 80110 Cincinnati, OH 45280-0010						Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Jianping Huang, Bankruptcy Specialist Internal Revenue Service 130 South Elmwood Avenue Buffalo, NY 14202						Notice Only	Notice Only	Notice Only

Sheet no. 18 of 19 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotal ➤
(Totals of this page)

Total ➤
(Use only on last page of the completed
Schedule E.) Report also on the Summary
of Schedules)

Totals ➤
(Use only on last page of the completed
Schedule E. If applicable, report also on
the Statistical Summary of Certain
Liabilities and Related Data.)

\$1,005,338.12	\$1,005,338.12	\$ 0.00
\$		
\$	\$	\$

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
MD Dept of Labor Legal Collection Unit 1100 N. Eutaw St. Rm 400 Baltimore, MD 21201	X	Incurred: 2011-2012 Payroll Consideration: Payroll taxes				14,075.18	14,075.18	0.00
ACCOUNT NO.								
NH Employment Security Administration Office 32 South Main St. Concord, NH 03301-4857		Incurred: 2011-2012 Consideration: Payroll taxes				3,629.89	3,629.89	0.00
ACCOUNT NO.								
Vermont Dept of Taxes Attn: Sylvia Jewett PO Box 429 Montpelier, VT 05602		Incurred: 2011-2012 Consideration: Payroll Taxes				15,291.65	15,291.65	0.00
ACCOUNT NO.								

Sheet no. 19 of 19 continuation sheets attached to Schedule of
 Creditors Holding Priority Claims

Subtotal ➤ \$ 32,996.72 \$ 32,996.72 \$ 0.00
 (Totals of this page)

Total ➤ \$1,108,701.29

(Use only on last page of the completed
 Schedule E.) Report also on the Summary
 of Schedules)

Totals ➤ \$

(Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

	\$1,108,615.18	\$ 86.11

In re Plastic Technologies of Vermont, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1St Team Staffing Services Inc. 806 Frederick Road Catonsville, MD 21228		Incurred: 2011-2013 Consideration: Goods and/or Services				9,513.79
ACCOUNT NO. A-Tech Hydraulics 2100A Sparrows Point Rd. Baltimore, MD 21219		Incurred: 2011-2013 Consideration: Goods and/or Services				580.00
ACCOUNT NO. A.M. Peisch & Company, LLP 57 Farmvu Drive White River Jct., VT 05001-6000		Incurred: 2011-2013 Consideration: Goods and/or Services				1,150.05
ACCOUNT NO. ADP, Inc. P.O. Box 7247-0372 Philadelphia, PA 19170-0372		Incurred: 2011-2013 Consideration: Goods and/or Services				2,985.73
41 continuation sheets attached						Subtotal ➤ \$ 14,229.57
						Total ➤ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	X	Incurred: 2012-2013 Consideration: Lease damages / settlement stipulation				24,286.88
Air Molded Products Corp. c/o Douglas Frank 365 Aldo Drive Toms River, NJ 08753						
ACCOUNT NO.		Incurred: 2011-2013 Consideration: Goods and/or Services				1,738.29
Airgas East P.O. Box 827049 Philadelphia, PA 19182-7049						
ACCOUNT NO.		Incurred: 2011-2013 Consideration: Goods and/or Services				7,385.60
Aks Machine, Inc. 3929-A Guasti Road Ontario, CA 91761						
ACCOUNT NO.		Incurred: 2011-2013 Consideration: Goods and/or Services				270.00
Alarmex, Inc. 243 Boston Street Topsfield, MA 01983						
ACCOUNT NO.		Incurred: 2011-2013 Consideration: Goods and/or Services				596.33
Allied Waste Services #050 P.O. Box 9001099 Louisville, KY 40290-1099						

Sheet no. 1 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal \$ 34,277.10

Total \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2011-2013				
Allstar Dairy Association P.O. Box 63 2599 Cincinnati, OH 45263-2599		Consideration: Goods and/or Services Resin (component)				977,104.46
ACCOUNT NO.		Incurring: 2011-2013				
Alumi-Nex Mold, Inc. 155 Chase Avenue Webster, MA 01570		Consideration: Goods and/or Services				7,552.41
ACCOUNT NO.		Incurring: 2011-2013				
American Institute Of Baking P.O. Box 3999 Manhattan, KS 66505-3999		Consideration: Goods and/or Services				2,817.19
ACCOUNT NO.		Incurring: 2011-2013				
American Refrigeration Co 149 River Street Ste 3 Andover, MA 01810		Consideration: Goods and/or Services				2,868.67
ACCOUNT NO.		Incurring: 2011-2013				
American Wire Tie, Inc. P.O. Box 696 North Collins, NY 14111		Consideration: Goods and/or Services				142.81

Sheet no. 2 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal \$ 990,485.54
 Total \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Amherst Tape Products P.O. Box 135 Amherst, NH 03031-0135		Incurred: 2011-2013 Consideration: Goods and/or Services				4,547.32
ACCOUNT NO. Appraver 1101 Gulf Breeze Pkwy, Ste 200 Gulf Breeze, FL 32561-4858		Incurred: 2011-2013 Consideration: Goods and/or Services				540.00
ACCOUNT NO. Apt Environmental P.O. Box 162 Milton, VT 05468		Incurred: 2011-2013 Consideration: Goods and/or Services				983.00
ACCOUNT NO. Ascensus 200 Dryden Road Dresher, PA 19025		Incurred: 2011-2013 Consideration: Goods and/or Services				8,350.29
ACCOUNT NO. Atkins Roofing, Inc. 341 West Lake St. Liberty, NY 12754		Incurred: 2011-2013 Consideration: Goods and/or Services				4,400.00

Sheet no. 3 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal \$ 18,820.61

Total \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Attila M Joo 162 Mozart Avenue Dollard Des Ormeaux, QC H9G 2Z8 CANADA		Incurred: 2011-2013 Consideration: Goods and/or Services				2,096.92
ACCOUNT NO. Bauman Plumbing Llc 5750 Furnace Avenue Elk Ridge, MD 21075		Incurred: 2011-2013 Consideration: Goods and/or Services				50.00
ACCOUNT NO. Bay State Elevator Co. F/K/A Elevator Sales & Service P.O. Box 5 Dalton, MA 01227-0005		Incurred: 2011-2013 Consideration: Goods and/or Services				234.07
ACCOUNT NO. Bearings Specialty Co., Inc. 50 Energy Drive Canton, MA 02021		Incurred: 2011-2013 Consideration: Goods and/or Services				223.17
ACCOUNT NO. Bilodeau Wells & Co., P.C. P.O. Box 687 Essex Junction, VT 05453		Incurred: 2011-2013 Consideration: Goods and/or Services				6,034.75

Sheet no. 4 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	8,638.91
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Blue Cross Blue Shield Of Vt P.O. Box 186 Montpelier, VT 05601-0186		Incurred: 2011-2013 Consideration: Goods and/or Services 2012 insurance				12,662.19
ACCOUNT NO. Blue Flame Gas 9 Governor Peck Hwy Richmond, VT 05477		Incurred: 2011-2013 Consideration: Goods and/or Services				516.19
ACCOUNT NO. Borden Dairy Company 8750 N. Central Expwy. Suite 400 Dallas, TX 75231		Incurred: 2011-2013 Consideration: Goods and/or Services Resin (component)				416,088.80
ACCOUNT NO. Boston Trailer 21 Mcgrath Hwy Quincy, MA 02169		Incurred: 2011-2013 Consideration: Goods and/or Services				550.00
ACCOUNT NO. Bourdeau And Bushey Inc Po Box 187 Middlebury, VT 05753		Incurred: 2011-2013 Consideration: Goods and/or Services				1,050.00

Sheet no. 5 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 430,867.18
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2011-2013				
Brainsurf Informatics, Inc. 315 N. Racine Ave., Suite 105 Chicago, IL 60607		Consideration: Goods and/or Services				5,858.33
ACCOUNT NO.		Incurring: 2011-2013				
Broadband Fka: Bandwidth.Com Inc 75 Remittance Drive, Suite 6647 Chicago, IL 60675-6647		Consideration: Goods and/or Services				1,710.21
ACCOUNT NO.		Incurring: 2011-2013				
Bruce Reynolds 14 Roosa Avenue Monticello, NY 12701		Consideration: Goods and/or Services				933.49
ACCOUNT NO.		Incurring: 2011-2013				
Byrne Dairy, Inc Po Box 176 Lafayette, NY 13084		Consideration: Goods and/or Services Bottles				17,369.53
ACCOUNT NO.		Incurring: 2011-2013				
C.H. Robinson Worldwide, Inc. P.O. Box 9121 Minneapolis, MN 55480-9121		Consideration: Goods and/or Services				5,455.12

Sheet no. 6 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal \$ 31,326.68
 Total \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2011-2013				
Cadel Chemical & Supply Po Box 1025 Leominster, MA 01453		Consideration: Goods and/or Services				1,326.65
ACCOUNT NO.		Incurred: 2011-2013				
Cantwell-Cleary Fka: Fiber Products 1112-18 Wilso Dr Baltimore, MD 21223		Consideration: Goods and/or Services				210.75
ACCOUNT NO.		Incurred: 2011-2013				
Cardmember Service P.O. Box 15153 Willmington, DE 19886-5153		Consideration: Goods and/or Services				115,241.30
ACCOUNT NO.		Incurred: 2011-2013				
Casella Waste 220 Avenue B Williston, VT 05495-1372		Consideration: Goods and/or Services				914.26
ACCOUNT NO.		Incurred: 2011-2013				
Castle Mold & Tool, Inc. 3932 Wilmington Road New Castle, PA 16105		Consideration: Goods and/or Services				4,892.00

Sheet no. 7 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal ▶ \$ 122,584.96
 Total ▶ \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Centric Business Systems P.O. Box 75222 Baltimore, MD 21275-5222		Incurred: 2011-2013 Consideration: Goods and/or Services				1,754.56
ACCOUNT NO. Centurylink fka Qwest P.O. Box 52187 Phoenix, AZ 85072-2187		Incurred: 2011-2013 Consideration: Goods and/or Services				101.72
ACCOUNT NO. Ceridian P.O. Box 10989 Newark, NJ 07193		Incurred: 2011-2013 Consideration: Goods and/or Services				1,915.18
ACCOUNT NO. Chemaqua Po Box 152100 Irving, TX 75015-2100		Incurred: 2011-2013 Consideration: Goods and/or Services				1,696.22
ACCOUNT NO. Chubb & Son P.O.Box 382001 Pittsburgh, PA 15250-8001		Incurred: 2011-2013 Consideration: Goods and/or Services				8,259.75

Sheet no. 8 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	13,727.43
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Chuck'S Heating & Ac, Inc. P.O. Box 53 Colchester, VT 05446		Incurred: 2011-2013 Consideration: Goods and/or Services				297.64
ACCOUNT NO. Cigna Healthcare 900 Cottage Grove Rd. Hartford, CT 06152-1315		Incurred: 2011-2013 Consideration: Goods and/or Services Old balance - 2011 insurance				45,580.88
ACCOUNT NO. Cobble Hill Trailer Sales, LLC 79 Precast Road Milton, VT 05468		Incurred: 2011-2013 Consideration: Goods and/or Services				6,595.15
ACCOUNT NO. Cohen Machinery 8 Chestnut Drive Bedford, NH 03110		Incurred: 2011-2013 Consideration: Goods and/or Services				5,508.34
ACCOUNT NO. Colortech, Inc. 5712 Commerce Blvd. Morristown, TN 37814		Incurred: 2011-2013 Consideration: Goods and/or Services				3,208.62

Sheet no. 9 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 61,190.63
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Combined Energy Services P.O. Box 333 Thompsonville, NY 12784-0333		Incurred: 2011-2013 Consideration: Goods and/or Services				234.16
ACCOUNT NO. Combined Services Llc 75 S Main Street Unit 7 #61 Concord, NH 03301		Incurred: 2011-2013 Consideration: Goods and/or Services				1,131.54
ACCOUNT NO. Complete Labor & Staffing 50 Nashua Road Suite 209B Londonderry, NH 03053		Incurred: 2011-2013 Consideration: Goods and/or Services Temporary staffing (no longer used)				118,237.30
ACCOUNT NO. Con-Way Freight Inc P.O. Box 5160 Portland, OR 97208-5160		Incurred: 2011-2013 Consideration: Goods and/or Services				333.02
ACCOUNT NO. D.R. Guilbeault Air Compressor 17 Park Avenue Hudson, NH 03051		Incurred: 2011-2013 Consideration: Goods and/or Services				3,808.68

Sheet no. 10 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 123,744.70
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2011-2013				
Dantrade BV Schiphol Boulevard 105 1118 Bg Schiphol NETHERLANDS		Consideration: Goods and/or Services Resin (component)				1,014,392.75
ACCOUNT NO.		Incurring: 2011-2013				
Delta Electric Co. Inc Po Box 1198 Williston, VT 05495		Consideration: Goods and/or Services				704.00
ACCOUNT NO.		Incurring: 2011-2013				
Dennis Shivo 25 Calvin St Ayer, MA 01432		Consideration: Goods and/or Services				462.57
ACCOUNT NO.		Incurring: 2011-2013				
Devine, Millimet & Branch 111 Amherst Street Manchester, NH 03101		Consideration: Goods and/or Services				8,370.71
ACCOUNT NO.		Incurring: 2011-2013				
Diamond Staffing Services 160 Broadway, 15Th Floor New York, NY 10038		Consideration: Goods and/or Services Temporary staffing (current)				83,146.81

Sheet no. 11 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal \$ 1,107,076.84

Total \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Dccc 3 Borinski Drive Lincoln Park, NJ 07035		Incurred: 2011-2013 Consideration: Goods and/or Services				96.00
ACCOUNT NO. Don Terkanian 19 Rose Ridge Court Pawcatuck, CT 06379		Incurred: 2011-2013 Consideration: Goods and/or Services				85.15
ACCOUNT NO. Doug Ernst 124 Bartlett Drive Weare, NH 03281		Incurred: 2011-2013 Consideration: Goods and/or Services				625.28
ACCOUNT NO. Eastern Industrial Automation P.O. Box 540647 Waltham, MA 02454-0647		Incurred: 2011-2013 Consideration: Goods and/or Services				1,033.21
ACCOUNT NO. Eastern Lift Truck Co., Inc. 2211 Sulphur Spring Road Baltimore, MD 21227		Incurred: 2011-2013 Consideration: Goods and/or Services				2,109.40

Sheet no. 12 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	3,949.04
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Empire Janitorial Supply Co. 676 Pine Street Burlington, VT 05401		Incurred: 2011-2013 Consideration: Goods and/or Services				9.10
ACCOUNT NO. Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482		Consideration: Shareholder				0.00
ACCOUNT NO. Fairpoint Communications P.O. Box 5200 White River Junction, VT 05001-5200		Incurred: 2011-2013 Consideration: Goods and/or Services				759.93
ACCOUNT NO. Fastenal Co. P.O. Box 978 Winona, MN 55987-0978		Incurred: 2011-2013 Consideration: Goods and/or Services				10,356.61
ACCOUNT NO. Fed Ex Freight 2200 Forward Dr Harrison, AR 72602-0840		Incurred: 2011-2013 Consideration: Goods and/or Services				3,762.54

Sheet no. 13 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	14,888.18
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Fedex P.O. Box 371461 Pittsburgh, PA 15250-7461		Incurred: 2011-2013 Consideration: Goods and/or Services				1,459.89
ACCOUNT NO. Ford Credit Po Box 220564 Pittsburgh, PA 15257-2564		Incurred: 2011-2013 Consideration: Goods and/or Services				689.32
ACCOUNT NO. Franklyn Lauferweiler 64 Dingle Daisy Rd. Monticello, NY 12701		Incurred: 2011-2013 Consideration: Goods and/or Services				1,263.66
ACCOUNT NO. Freightquote.Com 1495 Paysphere Circle Chicago, IL 60674		Incurred: 2011-2013 Consideration: Goods and/or Services				2,000.33
ACCOUNT NO. Future Planning Associates, Inc. 600 Blair Park Road Williston, VT 05495		Incurred: 2011-2013 Consideration: Goods and/or Services				500.00

Sheet no. 14 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 5,913.20
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. General Wiping Cloth Co., Inc. 2810 West Saratoga St Baltimore, MD 21223		Incurred: 2011-2013 Consideration: Goods and/or Services				638.33
ACCOUNT NO. Gmh Transportation Services Llc 7668 Us Route 5 Westminster, VT 05158		Incurred: 2011-2013 Consideration: Goods and/or Services Trucking				47,259.64
ACCOUNT NO. Green Mountain Power Corp. 163 Acorn Lane Colchester, VT 05446-6611		Incurred: 2011-2013 Consideration: Goods and/or Services Utility				76,887.87
ACCOUNT NO. Grenier Center Llc C/O Kane Management Group Portsmouth, NH 03801		Incurred: 2011-2013 Consideration: Goods and/or Services				10,438.79
ACCOUNT NO. Hampshire Fire Protection Co Inc. 8 North Wentworth Ave Londonderry, NH 03053		Incurred: 2011-2013 Consideration: Goods and/or Services				6,896.00

Sheet no. 15 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	142,120.63
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2011-2013				
Harry Tarzian 15 Bean Hill Road Northfield, NH 03276		Consideration: Goods and/or Services				432.13
ACCOUNT NO.		Incurred: 2011-2013				
Heritage Crystal Clean 13621 Collections Center Drive Chicago, IL 60693-0136		Consideration: Goods and/or Services				363.27
ACCOUNT NO.		Incurred: 2011-2013				
Hickok & Boardman, Inc. P.O. Box 1064 Burlington, VT 05402-1064		Consideration: Goods and/or Services				1,180.00
ACCOUNT NO.		Incurred: 2011-2013				
Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901-6029		Consideration: Goods and/or Services				27.20
ACCOUNT NO.		Incurred: 2011-2013				
Horizon Solutions Corp. P.O. Box 759 Portland, ME 04104-0759		Consideration: Goods and/or Services				787.43
Subtotal						\$ 2,790.03
Total						\$

Sheet no. 16 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Howard County Po Box 37213 Baltimore, MD 21297-3213		Incurred: 2011-2013 Consideration: Goods and/or Services				265.97
ACCOUNT NO. Hudson Color Concentrates 50 Francis St. Leominster, MA 01453		Incurred: 2011-2013 Consideration: Goods and/or Services Colorant (component)				18,731.00
ACCOUNT NO. Hunter Plastics, Inc. 100 Pratts Junction Rd Sterling, MA 01564		Incurred: 2011-2013 Consideration: Goods and/or Services				10,000.00
ACCOUNT NO. Hw Temps P.O. Box 517 South Easton, MA 02375		Incurred: 2011-2013 Consideration: Goods and/or Services				4,209.48
ACCOUNT NO. Industrial Control Specialists 8 Delta Dr Londonderry, NH 03053-2349		Incurred: 2011-2013 Consideration: Goods and/or Services				387.98

Sheet no. 17 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 33,594.43
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2011-2013				
Ingersoll Rand 95 Newfield Ave Edison, NJ 08837		Consideration: Goods and/or Services				7,677.25
ACCOUNT NO.		Incurred: 2011-2013				
Insparsik, Llc 71-19 80Th Street Glendale, NY 11385		Consideration: Goods and/or Services				160.00
ACCOUNT NO.		Incurred: 2011-2013				
Interstate Container Corp. 240 Industrial Ave East Lowell, MA 01852-5151		Consideration: Goods and/or Services Boxes				25,406.65
ACCOUNT NO.		Incurred: 2011-2013				
Iqms Software 2231 Wisteria Ln Paso Robles, CA 93446		Consideration: Goods and/or Services IT software				180,960.00
ACCOUNT NO.		Incurred: 2011-2013				
J. Reigle 2680 Bird View Road Westminster, MD 21157		Consideration: Goods and/or Services				1,549.64

Sheet no. 18 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$ 215,753.54
Total	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Jay C. Sendzik, Esq. Atty to Air Molded Products Corp 1808 Route 88 Brick, NJ 08724						Notice Only
ACCOUNT NO. Jennifer Hayden 8 Harbor View Rd S. Burlington, VT 05403		Incurred: 2011-2013 Consideration: Goods and/or Services				119.78
ACCOUNT NO. Jp Pest Services 101 Emerson Road Milford, NH 03055		Incurred: 2011-2013 Consideration: Goods and/or Services				513.00
ACCOUNT NO. Kd Associates Inc. 41 Idx Drive So. Burlington, VT 05403-7757		Incurred: 2011-2013 Consideration: Goods and/or Services				450.00
ACCOUNT NO. Kelly Services, Inc Po Box 820405 Philadelphia, PA 19182-0405		Incurred: 2011-2013 Consideration: Goods and/or Services				8,205.84

Sheet no. 19 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	9,288.62
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Kinney Construction, Inc. P.O. Box 177 Ferndale, NY 12734		Incurred: 2011-2013 Consideration: Goods and/or Services				3,450.00
ACCOUNT NO. Kirlin Mechanical Services 515 Dover Rd, Suite 2700 Rockville, MD 20850		Incurred: 2011-2013 Consideration: Goods and/or Services				436.80
ACCOUNT NO. Konica Minolta Customer Service Jacksonville, FL 32255-0599		Incurred: 2011-2013 Consideration: Goods and/or Services				627.23
ACCOUNT NO. Kristt Company 369 Broadway Monticello, NY 12701		Incurred: 2011-2013 Consideration: Goods and/or Services				2.92
ACCOUNT NO. L.R. Pest Elimination Services 47 Gauthier Drive Unit 30 Essex Jct., VT 05452		Incurred: 2011-2013 Consideration: Goods and/or Services				335.50

Sheet no. 20 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 4,852.45
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Labor Ready Po Box 820145 Philadelphia, PA 19182-0145		Incurred: 2011-2013 Consideration: Goods and/or Services				238.40
ACCOUNT NO. Lenscrafters, Inc Luxotica Retail Mason, OH 45040		Incurred: 2011-2013 Consideration: Goods and/or Services				415.00
ACCOUNT NO. Lewis Industrial Supply Co. P.O. Box 5750 Harrisburg, PA 17110		Incurred: 2011-2013 Consideration: Goods and/or Services				151.88
ACCOUNT NO. Liberty Pest Control 2629 Route 302 Middletown, NY 10941		Incurred: 2011-2013 Consideration: Goods and/or Services				172.80
ACCOUNT NO. Liberty Utilities P.O. Box 11735 Newark, NJ 07101-4735		Incurred: 2011-2013 Consideration: Goods and/or Services				392.90

Sheet no. 21 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	1,370.98
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Liberty-Air Inc. 722 East Industrial Park Dr. Unit #8 Manchester, NH 03109		Incurred: 2011-2013 Consideration: Goods and/or Services				1,477.10
ACCOUNT NO. Lion Polymers, Inc. 449 Louisiana Parkway Corpus Christi, TX 78404		Incurred: 2011-2013 Consideration: Goods and/or Services				1,597.50
ACCOUNT NO. Louis P. Cote Incorporated 42 Cote Avenue Goffstown, NH 03045-2500		Incurred: 2011-2013 Consideration: Goods and/or Services				577.21
ACCOUNT NO. Manchester Water Works P.O. Box 9677 Manchester, NH 03108-9677		Incurred: 2011-2013 Consideration: Goods and/or Services				576.65
ACCOUNT NO. Mark Hill Investments, Inc. 1233 Shelburne Rd #E4 South Burlington, VT 05403		Incurred: 2011-2013 Consideration: Goods and/or Services				411.27

Sheet no. 22 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	4,639.73
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTROR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mastermans, Llp 11 C Street Auburn, MA 01501-0411		Incurred: 2011-2013 Consideration: Goods and/or Services				2,685.89
ACCOUNT NO. Mcsoley, Mccoy & Co. 118 Tilley Drive South Burlington, VT 05403		Incurred: 2011-2013 Consideration: Goods and/or Services				3,000.00
ACCOUNT NO. Megapath P.O. Box 39000 San Francisco, CA 94139-0001		Incurred: 2011-2013 Consideration: Goods and/or Services				444.61
ACCOUNT NO. Metro Lift Propane Po Box 415 Epping, NH 03042-0415		Incurred: 2011-2013 Consideration: Goods and/or Services				834.23
ACCOUNT NO. Mid-America Machining, Inc. 11530 Brooklyn Rd Brooklyn, MI 49230		Incurred: 2011-2013 Consideration: Goods and/or Services				3,589.00

Sheet no. 23 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal	\$ 10,553.73
Total	\$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2011-2013				
Mid-States Oil Refining Co. Llc 7201 Standard Drive Hanover, MD 21076		Consideration: Goods and/or Services				940.00
ACCOUNT NO.		Incurred: 2011-2013				
Midland National Life Ins. Co. P.O. Box 77065 Minneapolis, MN 55480-7765		Consideration: Goods and/or Services				3,537.67
ACCOUNT NO.		Incurred: 2011-2013				
Moorhead Company Inc. One Industrial Drive Pelham, NH 03076-2136		Consideration: Goods and/or Services				3,096.93
ACCOUNT NO.		Incurred: 2011-2013				
National Grid P.O. Box 11735 Newark, NJ 07101-4735		Consideration: Goods and/or Services				1,886.22
ACCOUNT NO.		Incurred: 2011-2013				
New England Air Systems 43 Krupp Drive Williston, VT 05495		Consideration: Goods and/or Services				6,308.50
Subtotal						\$ 15,769.32
Total						\$

Sheet no. 24 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Newark P.O. Box 94151 Palatine, IL 60094-4151		Incurred: 2011-2013 Consideration: Goods and/or Services				2,300.92
ACCOUNT NO. Next Level Now Inc. P.O. Box 179 Portsmouth, NH 03801		Incurred: 2011-2013 Consideration: Goods and/or Services Consulting				21,927.50
ACCOUNT NO. Nortech Systems 150 Ham Road Barrington, NH 03825		Incurred: 2011-2013 Consideration: Goods and/or Services				240.00
ACCOUNT NO. Northeast Scale Co. Inc. 40 Londonderry Turnpike 2-E Hooksett, NH 03106		Incurred: 2011-2013 Consideration: Goods and/or Services				628.74
ACCOUNT NO. Northern Equipment & Conveyor Co. Po Box 8504 New Castle, PA 16107		Incurred: 2011-2013 Consideration: Goods and/or Services				3,305.00

Sheet no. 25 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	28,402.16
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Northern Toyotalift 683 Pine St Burlington, VT 05401-4921		Incurred: 2011-2013 Consideration: Goods and/or Services				375.88
ACCOUNT NO. Nti Data Products Inc. 30 Lamy Drive Goffstown, NH 03045		Incurred: 2011-2013 Consideration: Goods and/or Services				-130.52
ACCOUNT NO. NYSEG P.O. Box 11745 Newark, NJ 07101-4745		Incurred: 2011-2013 Consideration: Goods and/or Services				2,037.82
ACCOUNT NO. Overhead Door Co Of Burlington Inc. 5375 Williston Road Williston, VT 05495		Incurred: 2011-2013 Consideration: Goods and/or Services				547.63
ACCOUNT NO. Overhead Door Co. Of Baltimore, Inc. 3501 Century Avenue Baltimore, MD 21227		Incurred: 2011-2013 Consideration: Goods and/or Services				957.48

Sheet no. 26 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	3,788.29
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Pace Packaging Corp. 3 Sperry Rd Fairfield, NJ 07004-2004		Incurred: 2011-2013 Consideration: Goods and/or Services				1,858.48
ACCOUNT NO. Paul Revere Life Ins. Co. P.O. Box 740590 Atlanta, GA 30374-0590		Incurred: 2011-2013 Consideration: Goods and/or Services				2,316.13
ACCOUNT NO. Pei Staffing, LLC. 201 Milford Mill Rd Baltimore, MD 21208		Incurred: 2011-2013 Consideration: Goods and/or Services				976.69
ACCOUNT NO. Peter Plante 1869 Stebbins Road Jeffersonville, VT 05464						Notice Only
ACCOUNT NO. Petty Cash Dan Smart Londonderry, NH 03053		Incurred: 2011-2013 Consideration: Goods and/or Services				1,000.00

Sheet no. 27 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	6,151.30
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Petty Cash Grace Young Jessup, MD 20794		Incurred: 2011-2013 Consideration: Goods and/or Services				558.00
ACCOUNT NO. Pinard Waste Systems, Inc. P.O. Box 5048 Manchester, NH 03108		Incurred: 2011-2013 Consideration: Goods and/or Services				2,260.00
ACCOUNT NO. Pinnacle Properties 66 Airport Road South Burlington, VT 05403		Incurred: 2011-2013 Consideration: Goods and/or Services				1,365.00
ACCOUNT NO. Pitney Bowes Global Financial P.O. Box 371887 Pittsburgh, PA 15250-7887		Incurred: 2011-2013 Consideration: Goods and/or Services				244.93
ACCOUNT NO. Pitney Bowes Purchase Power P.O. Box 371874 Pittsburgh, PA 15250-7874		Incurred: 2011-2013 Consideration: Goods and/or Services				5,563.93

Sheet no. 28 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	9,991.86
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Plastic Process Equipment, Inc P.O. Box 670425 Northfield, OH 44067-0425		Incurred: 2011-2013 Consideration: Goods and/or Services				1,824.42
ACCOUNT NO. Pm Recycling, Inc. 24 E. Mill Street Woonsocket, RI 02895		Incurred: 2011-2013 Consideration: Goods and/or Services				8,155.00
ACCOUNT NO. Premier Trailer Leasing, Inc 991 Route 22 West Bridgewater, NJ 08807		Incurred: 2011-2013 Consideration: Goods and/or Services Trailer leasing				48,241.34
ACCOUNT NO. Primmer Piper Eggleston&Cramer Po Box 159 St. Johnsbury, VT 05819		Incurred: 2011-2013 Consideration: Goods and/or Services				1,059.20
ACCOUNT NO. Priority 1 Inc. C/O Polaris Logistics Group Toledo, OH 43615		Incurred: 2011-2013 Consideration: Goods and/or Services				2,250.00

Sheet no. 29 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	61,529.96
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Public Service Of NH PO Box 650047 Dallas, TX 75265-0033		Incurred: 2011-2013 Consideration: Goods and/or Services				11,636.53
ACCOUNT NO. Pure Water Technology, Inc. 164 High Meadows Rd Stowe, VT 05672		Incurred: 2011-2013 Consideration: Goods and/or Services				159.00
ACCOUNT NO. Queen City Steel P.O. Box 672 Burlington, VT 05402		Incurred: 2011-2013 Consideration: Goods and/or Services				256.80
ACCOUNT NO. Quill Corp. Po Box 37600 Philadelphia, PA 19101-0600		Incurred: 2011-2013 Consideration: Goods and/or Services				1,113.20
ACCOUNT NO. Rexel, Inc. 815A Central Ave. Linthicum, MD 21090		Incurred: 2011-2013 Consideration: Goods and/or Services				3,134.12

Sheet no. 30 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	16,299.65
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Richard Klepper P.O. Box 71 Waterville Valley, NH 03215		Incurred: 2011-2013 Consideration: Goods and/or Services				1,681.84
ACCOUNT NO. Ron Hill 1044 Hermosa Drive Myrtle Beach, SC 29579		Incurred: 2011-2013 Consideration: Goods and/or Services				7,939.19
ACCOUNT NO. S.D. Ireland Companies 193 Industrial Avenue Williston, VT 05495		Incurred: 2011-2013 Consideration: Goods and/or Services				1,045.00
ACCOUNT NO. Seewald Laboratories, Inc. 2829 Reach Road Williamsport, PA 17701		Incurred: 2011-2013 Consideration: Goods and/or Services				312.00
ACCOUNT NO. Sierra Collections Transworld Systems 507 Prudential Rd Horsham, PA 19044		Incurred: 2011-2013 Consideration: Goods and/or Services collection company-Sierra Pkg				0.00

Sheet no. 31 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 10,978.03
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Sierra Packaging 60 Route 36 East West Long Beach, NJ 07764		Incurred: 2011-2013 Consideration: Goods and/or Services Bags				23,648.04
ACCOUNT NO. Simplex Grinnell, Lp Department Ch 10320 Palatine, IL 60055-0320		Incurred: 2011-2013 Consideration: Goods and/or Services				4,586.20
ACCOUNT NO. South/Win Ltd. 272 Nashua Street Leominster, MA 01453		Incurred: 2011-2013 Consideration: Goods and/or Services				2,607.00
ACCOUNT NO. Southern Container Law Offices Of Mayer & Mayer South Royalton, VT 05068		Incurred: 2011-2013 Consideration: Goods and/or Services				326.16
ACCOUNT NO. State Of New Jersey Litter Control Fee Trenton, NJ 08646-0274		Incurred: 2011-2013 Consideration: Goods and/or Services				490.43

Sheet no. 32 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	31,657.83
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Sweeney Refrigeration & Hvac Service 878 Mill Pond Road Colchester, VT 05446-6240		Incurred: 2011-2013 Consideration: Goods and/or Services				460.19
ACCOUNT NO. Tate Engineering Systems, Inc 1560 Caton Center Drive Baltimore, MD 21227		Incurred: 2011-2013 Consideration: Goods and/or Services				6,142.63
ACCOUNT NO. Taylor Rental Center 970 Gold Street Manchester, NH 03103-4090		Incurred: 2011-2013 Consideration: Goods and/or Services				784.50
ACCOUNT NO. Terminix Processing Center 10715 Red Run Blvd Owings Mills, MD 21117		Incurred: 2011-2013 Consideration: Goods and/or Services				1,895.00
ACCOUNT NO. Texas Management Division Dbas: Tmd Temporaries Dallas, TX 75320-2056		Incurred: 2011-2013 Consideration: Goods and/or Services				8,027.84

Sheet no. 33 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	17,310.16
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tfm 48 Constitution Drive Bedford, NH 03110		Incurred: 2011-2013 Consideration: Goods and/or Services				2,114.32
ACCOUNT NO. The Burlington Free Press P.O. Box 822840 Philadelphia, PA 19182-2840		Incurred: 2011-2013 Consideration: Goods and/or Services				749.00
ACCOUNT NO. The Midland Companies 1228 Thirty-First St Nw Washington, DC 20007		Incurred: 2011-2013 Consideration: Goods and/or Services				5,000.00
ACCOUNT NO. Thomas Brewer 21 Arrowhead Circle Rowley, MA 01969		Incurred: 2011-2013 Consideration: Goods and/or Services				3,907.86
ACCOUNT NO. Total Quality Logistics P.O. Box 634558 Cincinnati, OH 45263-4558		Incurred: 2011-2013 Consideration: Goods and/or Services				2,021.02

Sheet no. 34 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 13,792.20
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Townsend Careers/Mk Resource Group 1 North Charles St. Baltimore, MD 21201		Incurred: 2011-2013 Consideration: Goods and/or Services				7,597.99
ACCOUNT NO. Toyota Financial Services P.O. Box 17187 Baltimore, MD 21297-0511		Incurred: 2011-2013 Consideration: Goods and/or Services				6,107.22
ACCOUNT NO. Toyota Financial Svcs Commercial Finance Dept 2431 Carol Stream, IL 60132-2431		Incurred: 2011-2013 Consideration: Goods and/or Services				768.94
ACCOUNT NO. Tpi Staffing Po Box 958 Keene, NH 03431		Incurred: 2011-2013 Consideration: Goods and/or Services				5,860.62
ACCOUNT NO. Transcanada Power Marketing Ltd. 110 Turnpike Road, Suite 300 Westborough, MA 01581-2808		Incurred: 2011-2013 Consideration: Goods and/or Services Utility				199,872.00

Sheet no. 35 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	220,206.77
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tri-State Mechanical 1 Security Drive Hudson, NH 03051		Incurred: 2011-2013 Consideration: Goods and/or Services				2,638.75
ACCOUNT NO. Twinstare/Voice Data Video Inc 291 Rand Hill Rd Morrisonville, NY 12962		Incurred: 2011-2013 Consideration: Goods and/or Services				6.44
ACCOUNT NO. Uline 2200 South Lakeside Dr Waukegan, IL 60085		Incurred: 2011-2013 Consideration: Goods and/or Services				165.63
ACCOUNT NO. Unifirst Corp. 30 Tigan Street Winooski, VT 05404		Incurred: 2011-2013 Consideration: Goods and/or Services				249.19
ACCOUNT NO. United Rentals, Inc. Location #A47 Newburgh, NY 12550		Incurred: 2011-2013 Consideration: Goods and/or Services				3,228.40

Sheet no. 36 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	6,288.41
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Unlimited Logistics P.O. Box 8088 Alexandria, VA 22306		Incurred: 2011-2013 Consideration: Goods and/or Services				1,376.09
ACCOUNT NO. Unum Life Ins. Co. Of America P.O. Box 403748 Atlanta, GA 30384-3748		Incurred: 2011-2013 Consideration: Goods and/or Services				2,167.04
ACCOUNT NO. Ups P.O. Box 7247-0244 Philadelphia, PA 19170-0001		Incurred: 2011-2013 Consideration: Goods and/or Services				100.00
ACCOUNT NO. Ups Freight Po Box 730900 Dallas, TX 75373-0900		Incurred: 2011-2013 Consideration: Goods and/or Services				3,736.96
ACCOUNT NO. Velocity Equipment Solutions, Llc 1902 New Butler Rd New Castle, PA 16101		Incurred: 2011-2013 Consideration: Goods and/or Services machinery				21,006.46

Sheet no. 37 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$	28,386.55
Total	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Verizon P.O. Box 660270 Dallas, TX 75266-0270		Incurred: 2011-2013 Consideration: Goods and/or Services				830.27
ACCOUNT NO. Vermont Agency Of Agriculture Food & Markets Montpelier, VT 05620-2901		Incurred: 2011-2013 Consideration: Goods and/or Services				50.00
ACCOUNT NO. Vermont Custom Roofing 531 Holy Cross Road Colchester, VT 05446		Incurred: 2011-2013 Consideration: Goods and/or Services				650.00
ACCOUNT NO. Vermont Gas Systems, Inc. P.O. Box 7502 Bennington, VT 05201-7502		Incurred: 2011-2013 Consideration: Goods and/or Services				162.12
ACCOUNT NO. Vermont Life Safety, Lc 3504 Theodore Roosevelt Highway Bolton, VT 05676		Incurred: 2011-2013 Consideration: Goods and/or Services				40.00

Sheet no. 38 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 1,732.39
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Vermont Soy Attn: Michael Carr Hardwick, CT 05843		Incurred: 2011-2013 Consideration: Goods and/or Services				288.56
ACCOUNT NO. Vermont Tent Company 14 Berard Drive S Burlington, VT 05403		Incurred: 2011-2013 Consideration: Goods and/or Services				174.95
ACCOUNT NO. Vt Elevator Inspection Service 8 Pvt Dunnack Dr West Topsham, VT 05086		Incurred: 2011-2013 Consideration: Goods and/or Services				200.00
ACCOUNT NO. W.B. Mason Co., Inc. Po Box 55840 Boston, MA 02205-5840		Incurred: 2011-2013 Consideration: Goods and/or Services				2,860.43
ACCOUNT NO. Wal-Mart C/O Fms Inc. Tulsa, OK 74170		Incurred: 2011-2013 Consideration: Goods and/or Services				851.85

Sheet no. 39 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 4,375.79
Total	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
 Debtor

Case No. _____
 (If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2011-2013				
Walle Corporation 5900 Windward Parkway Suite 375 Alpharetta, GA 30005		Consideration: Goods and/or Services Sleeves (component)				100,469.04
ACCOUNT NO.		Incurring: 2011-2013				
Walsh Electric Supply, Llc. 30 Champlain Drive Colchester, VT 05446		Consideration: Goods and/or Services				146.28
ACCOUNT NO.		Incurring: 2011-2013				
Ward Trucking P.O. Box 1553 Altoona, PA 16603		Consideration: Goods and/or Services				146.21
ACCOUNT NO.		Incurring: 2011-2013				
Wd Matthews Machinery Co 901 Center St Auburn, ME 04210		Consideration: Goods and/or Services				3,172.45
ACCOUNT NO.		Incurring: 2011-2013				
Wells Fargo Financial Leasing Po Box 6434 Carol Stream, IL 60197-3434		Consideration: Goods and/or Services				430.06

Sheet no. 40 of 41 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal \$ 104,364.04
 Total \$

(Use only on last page of the completed Schedule F.)
 (Report also on Summary of Schedules and, if applicable, on the
 Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Westaff P.O. Box 952372 St. Louis, MO 63195-2372		Incurred: 2011-2013 Consideration: Goods and/or Services				3,954.77
ACCOUNT NO. Workplace Solutions 166 Battery St Burlington, VT 05401		Incurred: 2011-2013 Consideration: Goods and/or Services				1,000.00
ACCOUNT NO. Wyde Lumber & Supply Corp. P.O. Box 39 Mongaup Valley, NY 12762		Incurred: 2011-2013 Consideration: Goods and/or Services				7,189.61
ACCOUNT NO. Zee Medical, Inc. P.O. Box 781573 Indianapolis, IN 46278-8573		Incurred: 2011-2013 Consideration: Goods and/or Services				90.55
ACCOUNT NO. Zenith Cutter Co. 5200 Zenith Parkway Loves Park, IL 61111		Incurred: 2011-2013 Consideration: Goods and/or Services				31.69

Sheet no. 41 of 41 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal	\$ 12,266.62
Total	\$ 3,999,976.04

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Plastic Technologies of Vermont, Inc. Case No. _____
 Debtor (if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Pitney Bowes Global Financial P.O. Box 371887 Pittsburgh, PA 15250-7887	VT Postage Meter - \$212.93 Quarterly - 22 quarters from 2005
Toyota Motor Credit Corporation PO Box 3457 Torrance CA 90510-3457	NH Forklift - \$367.47 per mo, 60 months from 5/19/11
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505	AC Drive - \$246.47 per mo; 48 months- last payment due 8/25/14
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505	VT Lighting Project - \$933.22 per mo - 60 months - last payment due 9/15/15
North Star Leasing Company P.O. Box 4505 Burlington, VT 05406-4505	VT Labling Equipment - \$401.73 per month - 48 months, last payment due 3/15/14
SPR, LLC 8 Harbor View Road South Burlington, VT 05403	Real Estate lease \$120,000 per year, \$10k per mo Term ends 11/5/19
Mark Hill Investments, Inc. 1233 Shelburne Rd #E4 South Burlington, VT 05403	New Hampshire Commercial Lease

In re Plastic Technologies of Vermont, Inc.
Debtor

Case No. _____
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Wells Fargo Equipment Finance Manufacturer Services Group Lincolnshire, IL 60069-4417	Capital lease of Floor Scrubber - NH

In re Plastic Technologies of Vermont, Inc.

Case No.

(if known)

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Plastic Technologies of Maryland Inc. 8304 Sherwick Ct. Jessup, MD 20794-3100	Centrix 1 Atwood Ln Bedford, NH 03110
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482	Centrix 1 Atwood Ln Bedford, NH 03110
Plastic Technologies of New York, LLC 196 Bridgeville Road Monticello NY 12701	Centrix 1 Atwood Ln Bedford, NH 03110
PTNY Real Estate LLC 8 Harbor View Road South Burlington, VT 05403-7850	Centrix Attn: David Cassidy 1 Atwood Ln Bedford, NH 03110
PTNY Holding LLC 8 Harbor View Rd. South Burlington, VT 05403-7850	Centrix Attn: David Cassidy 1 Atwood Ln Bedford, NH 03110
SPR, LLC 8 Harbor View Road South Burlington, VT 05403-7850	Centrix Attn: David Cassidy 1 Atwood Ln Bedford, NH 03110

In re Plastic Technologies of Vermont, Inc.

Debtor

Case No.

(if known)

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482	Air Molded Products Corp. c/o Douglas Frank 365 Aldo Drive Toms River, NJ 08753
Plastic Technologies of Maryland Inc. 8304 Sherwick Ct. Jessup, MD 20794-3100	Comptroller of Maryland Revenue Administration Division 110 Carroll St. Annapolis, MD 21411-0001
Plastic Technologies of Maryland Inc. 8304 Sherwick Ct. Jessup, MD 20794-3100	MD Dept of Labor Legal Collection Unit 1100 N. Eutaw St. Rm 400 Baltimore, MD 21201

Plastic Technologies of Vermont, Inc.

In re _____
Debtor

Case No. _____
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Plastic Technologies of Vermont, Inc. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 78 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date October 20, 2013

Signature: /s/ Eugene F. Torvend
EUGENE F. TORVEND
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

In Re Plastic Technologies of Vermont, Inc.

Case No. _____
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE	
2013	9,780,548	Gross revenues -Net income (\$933,925) Combined Gross revenues of PTVT; PTMD & PTNY	FY: Jan 1 to August 31
2012	14,989,866	Gross revenues of PTVT; PTMD & PTNY	FY: Jan 1 to Dec 31
2011	12,326,882	Gross revenues of PTVT	FY: Jan 1 to Dec 31

2. Income other than from employment or operation of business

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None



Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

None



b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR
AND RELATIONSHIP TO DEBTOR

DATES OF
PAYMENTS

AMOUNT
PAID

AMOUNT STILL
OWING

See attached Supplement

Payments w/i 90 days

Date	Check #	Payee	Amount
7/19/2013	617039	NH Employment Security	\$ 4,000.00
8/21/2013	617246	NH Employment Security	\$ 4,000.00
10/2/2013	617563	NH Employment Security	\$ 4,000.00
			<hr/>
			\$ 12,000.00
8/6/2013		United States Treasury	\$ 7,000.00
9/13/2013		United States Treasury	\$ 7,000.00
10/7/2013		United States Treasury	\$ 7,000.00
			<hr/>
			\$ 21,000.00

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
9/4/2013	A.M. PEISCH & COMPANY, LLP	\$ 4,000.00	
8/14/2013	A.M. PEISCH & COMPANY, LLP	\$ 2,000.00	
8/16/2013	A.M. PEISCH & COMPANY, LLP	\$ 1,000.00	
			\$ 7,000.00
7/19/2013	ALLSTAR DAIRY ASSOCIATION	\$ 36,228.25	
7/25/2013	ALLSTAR DAIRY ASSOCIATION	\$ 36,157.07	
9/13/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,368.50	
9/25/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,354.25	
9/9/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,283.00	
8/12/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,254.50	
8/28/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,240.25	
8/14/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,226.00	
10/1/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,000.00	
10/8/2013	ALLSTAR DAIRY ASSOCIATION	\$ 35,000.00	
8/13/2013	ALLSTAR DAIRY ASSOCIATION	\$ 34,812.75	
8/30/2013	ALLSTAR DAIRY ASSOCIATION	\$ 34,684.50	
7/30/2013	ALLSTAR DAIRY ASSOCIATION	\$ 34,128.75	
9/12/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,986.25	
9/19/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,644.25	
8/26/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,434.41	
8/6/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,430.50	
9/10/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,291.04	
9/20/2013	ALLSTAR DAIRY ASSOCIATION	\$ 33,216.75	
9/5/2013	ALLSTAR DAIRY ASSOCIATION	\$ 32,655.00	
9/27/2013	ALLSTAR DAIRY ASSOCIATION	\$ 17,500.00	
			\$ 708,896.02
7/26/2013	ATLAS CONTAINER	\$ 10,576.97	
7/31/2013	ATLAS CONTAINER	\$ 10,576.97	
8/16/2013	ATLAS CONTAINER	\$ 6,244.10	
9/27/2013	ATLAS CONTAINER	\$ 5,640.74	
8/28/2013	ATLAS CONTAINER	\$ 5,501.05	
			\$ 38,539.83
8/14/2013	BALTIMORE GAS & ELECTRIC	\$ 17,670.55	
			\$ 17,670.55
8/16/2013	CARDMEMBER SERVICE	\$ 5,000.00	
10/8/2013	CARDMEMBER SERVICE	\$ 5,000.00	
			\$ 10,000.00
8/20/2013	CIGNA HEALTHCARE	\$ 27,246.71	
7/22/2013	CIGNA HEALTHCARE	\$ 26,450.64	
9/20/2013	CIGNA HEALTHCARE	\$ 26,109.45	
			\$ 79,806.80
8/9/2013	CITY OF SOUTH BURLINGTON	\$ 9,320.02	
			\$ 9,320.02

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
9/23/2013	COBBLE HILL TRAILER SALES, LLC	\$ 4,860.63	
7/26/2013	COBBLE HILL TRAILER SALES, LLC	\$ 2,519.21	
			\$ 7,379.84
7/19/2013	COHEN MACHINERY	\$ 3,569.54	
9/30/2013	COHEN MACHINERY	\$ 3,030.32	
			\$ 6,599.86
7/25/2013	COUNTY OF SULLIVAN	\$ 19,050.09	
7/29/2013	COUNTY OF SULLIVAN	\$ 192.50	
			\$ 19,242.59
7/22/2013	DANSOURCE	\$ 40,000.00	
9/11/2013	DANTRADE BV	\$ 42,491.40	
9/30/2013	DANTRADE BV	\$ 42,491.40	
			\$ 124,982.80
8/23/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 9,848.12	
8/30/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 8,964.81	
9/13/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 7,654.75	
7/19/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 7,626.42	
9/30/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 6,589.08	
8/9/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 6,554.24	
9/20/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 6,161.21	
8/2/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 5,784.72	
8/16/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 5,759.21	
10/4/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 5,582.65	
9/6/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 5,365.57	
7/26/2013	D-DAY ENTERPRISES/CAMERON SWEEZY	\$ 3,458.56	
			\$ 75,890.78
10/10/2013	DIAMOND STAFFING SERVICES	\$ 16,766.60	
9/25/2013	DIAMOND STAFFING SERVICES	\$ 13,556.39	
9/18/2013	DIAMOND STAFFING SERVICES	\$ 12,611.26	
9/9/2013	DIAMOND STAFFING SERVICES	\$ 9,558.40	
8/30/2013	DIAMOND STAFFING SERVICES	\$ 6,491.26	
8/16/2013	DIAMOND STAFFING SERVICES	\$ 5,505.50	
8/23/2013	DIAMOND STAFFING SERVICES	\$ 4,644.09	
8/2/2013	DIAMOND STAFFING SERVICES	\$ 3,014.83	
7/29/2013	DIAMOND STAFFING SERVICES	\$ 2,541.83	
7/26/2013	DIAMOND STAFFING SERVICES	\$ 2,121.46	
8/9/2013	DIAMOND STAFFING SERVICES	\$ 1,519.89	
7/23/2013	DIAMOND STAFFING SERVICES	\$ 563.35	
			\$ 78,894.86

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
8/12/2013	DON MOORE	\$ 1,000.00	
8/20/2013	DON MOORE	\$ 1,000.00	
9/6/2013	DON MOORE	\$ 1,000.00	
9/19/2013	DON MOORE	\$ 1,000.00	
9/23/2013	DON MOORE	\$ 1,000.00	
9/26/2013	DON MOORE	\$ 1,000.00	
			\$ 6,000.00
8/23/2013	ENCON INC.	\$ 8,332.13	
9/13/2013	ENCON INC.	\$ 66.47	
			\$ 8,398.60
9/9/2013	EUGENE TORVEND	\$ 995.00	
			\$ 995.00
7/26/2013	FLATIRON CAPITAL	\$ 7,852.58	
			\$ 7,852.58
9/20/2013	GMH TRANSPORTATION SERVICES LLC	\$ 30,401.96	
8/28/2013	GMH TRANSPORTATION SERVICES LLC	\$ 21,215.57	
10/7/2013	GMH TRANSPORTATION SERVICES LLC	\$ 15,012.45	
7/31/2013	GMH TRANSPORTATION SERVICES LLC	\$ 14,606.40	
10/11/2013	GMH TRANSPORTATION SERVICES LLC	\$ 14,085.64	
8/9/2013	GMH TRANSPORTATION SERVICES LLC	\$ 10,081.93	
			\$ 105,403.95
9/16/2013	GREEN MOUNTAIN POWER CORP.	\$ 36,154.27	
8/15/2013	GREEN MOUNTAIN POWER CORP.	\$ 28,084.27	
			\$ 64,238.54
8/2/2013	GRENIER CENTER LLC	\$ 10,438.79	
9/5/2013	GRENIER CENTER LLC	\$ 10,438.79	
10/10/2013	GRENIER CENTER LLC	\$ 10,438.79	
			\$ 31,316.37
8/28/2013	INTERSTATE CONTAINER CORP.	\$ 17,480.68	
10/10/2013	INTERSTATE CONTAINER CORP.	\$ 15,000.00	
9/18/2013	INTERSTATE CONTAINER CORP.	\$ 14,376.61	
7/24/2013	INTERSTATE CONTAINER CORP.	\$ 13,844.67	
8/12/2013	INTERSTATE CONTAINER CORP.	\$ 9,035.06	
8/5/2013	INTERSTATE CONTAINER CORP.	\$ 5,935.45	
			\$ 75,672.47
9/26/2013	JOHN BORRELLI	\$ 5,483.58	
9/4/2013	JOHN BORRELLI	\$ 4,711.30	
8/1/2013	JOHN BORRELLI	\$ 3,215.51	
			\$ 13,410.39

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
8/8/2013	KINNE TRUCKING LLC	\$ 9,109.30	
9/26/2013	KINNE TRUCKING LLC	\$ 7,786.90	
9/19/2013	KINNE TRUCKING LLC	\$ 6,149.25	
8/1/2013	KINNE TRUCKING LLC	\$ 5,318.00	
7/25/2013	KINNE TRUCKING LLC	\$ 5,268.00	
10/3/2013	KINNE TRUCKING LLC	\$ 4,868.50	
9/5/2013	KINNE TRUCKING LLC	\$ 2,869.20	
9/12/2013	KINNE TRUCKING LLC	\$ 2,869.20	
8/22/2013	KINNE TRUCKING LLC	\$ 2,441.30	
8/15/2013	KINNE TRUCKING LLC	\$ 2,406.70	
10/10/2013	KINNE TRUCKING LLC	\$ 1,499.80	
8/29/2013	KINNE TRUCKING LLC	\$ 1,369.40	
			\$ 51,955.55
9/23/2013	LES JUDD	\$ 5,596.98	
8/21/2013	LES JUDD	\$ 4,000.00	
8/21/2013	LES JUDD	\$ 4,000.00	
8/21/2013	LES JUDD	\$ 3,300.00	
8/9/2013	LES JUDD	\$ 2,535.10	
8/20/2013	LES JUDD	\$ 2,326.01	
			\$ 21,758.09
8/2/2013	LLOYD ORETSKY	\$ 10,566.37	
9/9/2013	LLOYD ORETSKY	\$ 10,566.37	
10/10/2013	LLOYD ORETSKY	\$ 10,566.37	
			\$ 31,699.11
7/31/2013	MARK HILL INVESTMENTS, INC.	\$ 17,745.73	
7/31/2013	MARK HILL INVESTMENTS, INC.	\$ 17,745.73	
9/4/2013	MARK HILL INVESTMENTS, INC.	\$ 17,745.73	
10/8/2013	MARK HILL INVESTMENTS, INC.	\$ 17,745.73	
			\$ 70,982.92
7/19/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
7/26/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
8/2/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
8/9/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
8/16/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
8/23/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
8/30/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
9/6/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
9/13/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
9/20/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
9/27/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
10/4/2013	MARYLAND UNEMPLOYMENT INSURANCE	\$ 1,500.00	
			\$ 18,000.00
7/19/2013	NH EMPLOYMENT SECURITY	\$ 4,000.00	
8/21/2013	NH EMPLOYMENT SECURITY	\$ 4,000.00	
10/2/2013	NH EMPLOYMENT SECURITY	\$ 4,000.00	
			\$ 12,000.00

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
7/30/2013	PREMIER TRAILER LEASING, INC	\$ 25,831.40	
8/29/2013	PREMIER TRAILER LEASING, INC	\$ 24,802.90	
9/27/2013	PREMIER TRAILER LEASING, INC	\$ 24,462.90	
			\$ 75,097.20
9/26/2013	PUBLIC SERVICE OF NH	\$ 11,458.21	
7/26/2013	PUBLIC SERVICE OF NH	\$ 10,892.69	
8/29/2013	PUBLIC SERVICE OF NH	\$ 10,051.53	
			\$ 32,402.43
8/15/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 7,055.85	
10/3/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 5,214.20	
8/5/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 4,904.55	
7/30/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 4,474.10	
8/22/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 1,207.75	
9/24/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 1,192.40	
9/19/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 980.50	
8/9/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 960.85	
9/9/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 399.35	
9/17/2013	ROCHELEAU TOOL & DIE CO., INC.	\$ 75.90	
			\$ 26,465.45
7/29/2013	RON HILL	\$ 7,723.97	
			\$ 7,723.97
9/26/2013	SHORETEL FKA. M5 NETWORKS	\$ 6,606.14	
7/30/2013	SHORETEL FKA. M5 NETWORKS	\$ 6,581.86	
9/23/2013	SHORETEL FKA. M5 NETWORKS	\$ 3,364.25	
			\$ 16,552.25
7/29/2013	THE MIDLAND COMPANIES	\$ 17,849.84	
8/29/2013	THE MIDLAND COMPANIES	\$ 17,849.84	
9/30/2013	THE MIDLAND COMPANIES	\$ 17,849.84	
			\$ 53,549.52
7/26/2013	THOMAS BREWER	\$ 9,412.19	
9/27/2013	THOMAS BREWER	\$ 6,799.28	
9/6/2013	THOMAS BREWER	\$ 779.52	
8/30/2013	THOMAS BREWER	\$ 606.02	
			\$ 17,597.01
9/18/2013	TRANSCANADA POWER MARKETING LTD.	\$ 19,575.21	
7/23/2013	TRANSCANADA POWER MARKETING LTD.	\$ 16,397.21	
8/16/2013	TRANSCANADA POWER MARKETING LTD.	\$ 14,953.36	
			\$ 50,925.78
8/6/2013	UNITED STATES TREASURY	\$ 7,000.00	
9/13/2013	UNITED STATES TREASURY	\$ 7,000.00	
10/7/2013	UNITED STATES TREASURY	\$ 7,000.00	
			\$ 21,000.00

Statement of Financial Affairs Q 3(b) - Payments with 90 days greater than \$6,225.00

Date	Payee	Amount	Total
9/23/2013	UNUM LIFE INS. CO. OF AMERICA	\$ 4,719.80	
8/9/2013	UNUM LIFE INS. CO. OF AMERICA	\$ 4,364.52	
			\$ 9,084.32
9/25/2013	UPS	\$ 541.09	
8/2/2013	UPS FREIGHT	\$ 3,613.77	
8/9/2013	UPS FREIGHT	\$ 2,067.72	
7/26/2013	UPS FREIGHT	\$ 1,821.34	
9/23/2013	UPS FREIGHT	\$ 1,255.01	
10/4/2013	UPS FREIGHT	\$ 677.92	
9/9/2013	UPS FREIGHT	\$ 592.00	
8/30/2013	UPS FREIGHT	\$ 449.20	
			\$ 11,018.05
8/29/2013	VEDA	\$ 6,766.83	
7/19/2013	VEDA	\$ 2,255.51	
			\$ 9,022.34
9/20/2013	VERMONT DEPT. OF TAXES	\$ 2,000.00	
9/27/2013	VERMONT DEPT. OF TAXES	\$ 2,000.00	
10/4/2013	VERMONT DEPT. OF TAXES	\$ 2,000.00	
9/19/2013	VERMONT DEPT. OF TAXES	\$ 787.59	
8/2/2013	VERMONT DEPT. OF TAXES	\$ 394.00	
9/9/2013	VERMONT DEPT. OF TAXES	\$ 232.90	
			\$ 7,414.49
7/26/2013	WALLE CORPORATION	\$ 45,408.56	
9/9/2013	WALLE CORPORATION	\$ 38,635.15	
8/19/2013	WALLE CORPORATION	\$ 6,840.84	
9/25/2013	WALLE CORPORATION	\$ 6,054.86	
			\$ 96,939.41
7/29/2013	N/P Note	\$ 28,814.89	
8/30/2013	N/P Note	\$ 28,814.89	
9/27/2013	N/P Note	\$ 28,814.89	
7/29/2013	LOC payment	\$ 6,117.85	

None

☐

c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
Peter Plante Relationship: Director	11/9/12 ; 12/21/12 ; 2/14/13	\$322.22;\$360	
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482 Relationship: Director & Sole Shareholder	9/9/13	\$995	\$0.00
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482 Relationship: Director & Sole Shareholder	Weekly Payroll		

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Air Molded Prodcuts Corp v. Plastic Technologies of Vermont, Inc, and Gene Torvend Docket No. OCN-L-001894-13	Collection	Superior Court of New Jersey Law Division - Ocean County 118 Washington Street. Toms River, NJ 08754	Settlement stipulation entered July 2013 Payments of \$1000 per month \$4000 paid in past 90 days

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Internal Revenue Service Centralized Insolvency Unit PO Box 21126 Philadelphia, PA 19114	May 9, 2013	All assets of Company

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and Receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None



List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None



List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Raymond J. Obuchowski Obuchowski & Emens-Butler, PC PO Box 60 Bethel, VT 05032	October 11 & 17, 2013	\$2,500 for retainer - 10/11/13 \$25,000 for Ch 11 retainer - 10/17/13 for jointly administered case - Allocated as noted in retainers \$1,213 for filing fee - 10/17/13

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE,
RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY
TRANSFERRED AND
VALUE RECEIVED

None



b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF
TRANSFER(S)

AMOUNT OF MONEY OR
DESCRIPTION AND
VALUE OF PROPERTY
OR DEBTOR'S INTEREST
IN PROPERTY

11. Closed financial accounts

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND
ADDRESS
OF INSTITUTION

TYPE OF ACCOUNT, LAST FOUR
DIGITS OF ACCOUNT NUMBER,
AND AMOUNT OF FINAL BALANCE

AMOUNT AND
DATE OF SALE
OR CLOSING

12. Safe deposit boxes

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND
ADDRESS OF BANK
OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF
THOSE WITH ACCESS TO BOX
OR DEPOSITORY

DESCRIPTION OF
CONTENTS

DATE OF
TRANSFER OR
SURRENDER, IF ANY

13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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See attached listing on
Molds held for others

15. Prior address of debtor

None ☒ If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#	Description	Owner
1	4 CAV 2028 4 CAVITY MOLD FOR 6 OZ	STONEYFIELD BOTTLE
1	4 CAV HDMF 4 CAVITY MOLD FOR 10 OZ	HOOD SCHOOL
1	4 CAV HDMF 4 CAVITY MOLD FOR 16 OZ	HOOD PINT
5	CAV 4033 5 MOLD CAVITIES FOR 24 OZ	STONEYFIELD
1	8 CAVITY 8 CAVITY STANDARD 10 OZ CURVED SINGLE SERVE DAIRY BOTTLE MOLD SET	STONEYFIELD BOTTLE
2	CAV 12 OZ PET BOTTLE	RONNY BROOK

17. Environmental Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
--	---------------	-----------------------

18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Plastic Technologies of Vermont, Inc.	XX-XXX4745	8 Harbor View Road South Burlington, VT 05403	Plastic Bottle Manufacturer	January 1994 to present

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, record and financial statements

None



a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Bilodeau, Wells & Company, PC
PO Box 687
Essex Junction, VT 05453

Year to Year

None



b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

Allison Abry, PCA PO Box 687
c/o Bilodeau, Wells & Co. PC Essex Junction, VT 05453

None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS DATE
ISSUED

Centrix 2011
1 Atwood Ln
Bedford, NH 03110

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
August 2013	Kristen Robillard - VT; Tom Brewer - NH	\$658,000 - Raw materials, Finished and WIPs
August 2013	Bruce Reynolds - NY	
August 2013	Grace Young - MD	

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF
INVENTORY RECORDS

August 2013 Plastic Technologies
8 Harbor View Road
South Burlington, VT

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482	President / Sole Shareholder	100%

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distribution by a corporation

None ☒ If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group

None



If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

None



If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date October 20, 2013

Signature /s/ Eugene F. Torvend
EUGENE F. TORVEND
President

EUGENE F. TORVEND PRES.
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

B203
12/94

United States Bankruptcy Court
District of Vermont

In re Plastic Technologies of Vermont, Inc.

Case No. _____

Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 22,000.00

Prior to the filing of this statement I have received \$ 22,000.00

Balance Due \$ 0.00

2. The source of compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☐ Debtor ☒ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

See retainer letter as to the terms and conditions of the engagement and for the terms of payment. Counsel has received the amount set forth in this statement, and under the retainer letter reserves the right to charge for additional services on an hourly basis as described within the retainer agreement.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Adversary proceedings and contested matters are not included in the fee as set forth in the retainer letter. Tax advice is also specifically excluded.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

October 20, 2013

Date



Signature of Attorney

Obuchowski & Emens-Butler, PC

Name of law firm

**UNITED STATES BANKRUPTCY COURT
District of Vermont**

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Velocity Equipment Solutions, Llc 1902 New Butler Rd New Castle, PA 16101	800-521-1368	Trade Vendor		21,006.46
Next Level Now Inc. P.O. Box 179 Portsmouth, NH 03801	603-433-4783	Trade Vendor		21,927.50
Sierra Packaging 60 Route 36 East West Long Beach, NJ 07764	732-571-2900	Trade Vendor		23,648.04

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Interstate Container Corp. 240 Industrial Ave East Lowell, MA 01852-5151	978-458-4555	Trade Vendor		25,406.65
Cigna Healthcare 900 Cottage Grove Rd. Hartford, CT 06152-1315		Trade Vendor		45,580.88
Gmh Transportation Services Llc 7668 Us Route 5 Westminster, VT 05158	802-339-4420	Trade Vendor		47,259.64
Premier Trailer Leasing, Inc 991 Route 22 West Bridgewater, NJ 08807	908-864-8006	Trade Vendor		48,241.34
Green Mountain Power Corp. 163 Acorn Lane Colchester, VT 05446-6611	888-835-4672	Trade Vendor		76,887.87
Diamond Staffing Services 160 Broadway, 15Th Floor New York, NY 10038	212-346-7960	Trade Vendor		83,146.81
Walle Corporation 5900 Windward Parkway Suite 375 Alpharetta, GA 30005	800-942-6763	Trade Vendor		100,469.04

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

Cardmember Service P.O. Box 15153 Willmington, DE 19886-5153		Trade Vendor		115,241.30
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Complete Labor & Staffing 50 Nashua Road Suite 209B Londonderry, NH 03053	603-935-9031	Trade Vendor		118,237.30
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Iqms Software 2231 Wisteria Ln Paso Robles, CA 93446	805-227-1122	Trade Vendor		180,960.00
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Transcanada Power Marketing Ltd. 110 Turnpike Road, Suite 300 Westborough, MA 01581-2808	508-475-6095	Trade Vendor		199,872.00
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Borden Dairy Company 8750 N. Central Expwy. Suite 400 Dallas, TX 75231	469-587-0162	Trade Vendor		416,088.80
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Business Finance Auth. - NH 2 Pillsbury St. Ste 201 Concord, NH 03301				674,449.40 Collateral FMV 0.00
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Internal Revenue Service Centralized Insolvency Unit PO Box 21126 Philadelphia, PA 19114				939,071.98 Collateral FMV 0.00
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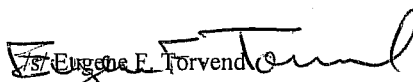
(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Allstar Dairy Association P.O. Box 63 2599 Cincinnati, OH 45263-2599	800-930-3644	Trade Vendor		977,104.46
Dantrade BV Schiphol Boulevard 105 1118 Bg Schiphol NETHERLANDS	Matthias Sterkens c/o Matthias.Sterkens@danone.com	Trade Vendor		1,014,392.75
Centrix Attn: David Cassidy 1 Atwood Ln Bedford, NH 03110				3,607,208.70 Collateral FMV 2,400,000.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date October 20, 2013

Signature


EUGENE F. TORVEND,
President

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____
Chapter 11

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
Eugene F. Torvend 579 Beaver Creak Rd. Shelburne, VT 05482	100.00	Shareholder

Vermont Dept of Taxes
PO Box 429
Montpelier, VT 05602

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101-7346

Office of US Trustee
74 Chapel St., Ste 200
Albany, NY 12207

1st Team Staffing Services Inc.
806 Frederick Road
Catonsville, Md 21228

A-tech Hydraulics
2100a Sparrows Point Rd.
Baltimore, Md 21219

A.M. Peisch & Company, Llp
57 Farmvu Drive
White River Jct., Vt 05001-6000

Aaron J. Plouffe
14 Penn Ave
Deerfield, Nh 03037

Adp, Inc.
P.O. Box 7247-0372
Philadelphia, Pa 19170-0372

Aec Inc.
1100 E. Woodfield Rd. Ste 588
Schaumburg, Il 60173

Air Molded Products Corp.
C/o Douglas Frank
365 Aldo Drive
Toms River, Nj 08753

Airgas East
P.O. Box 827049
Philadelphia, Pa 19182-7049

Aks Machine, Inc.
3929-a Guasti Road
Ontario, Ca 91761

Alarmex, Inc.
243 Boston Street
Topsfield, Ma 01983

Allied Waste Services #050
P.O. Box 9001099
Louisville, Ky 40290-1099

Allison Simpson
B13 Stonehedge Drive
South Burlington, Vt 05403

Allstar Dairy Association
P.O. Box 63 2599
Cincinatti, Oh 45263-2599

Alumi-nex Mold, Inc.
155 Chase Avenue
Webster, Ma 01570

Amegnona Alate
92 North Ave Apt 3
Burlington, Vt 05401

American Institute Of Baking
P.O. Box 3999
Manhattan, Ks 66505-3999

American Refrigeration Co
149 River Street Ste 3
Andover, Ma 01810

American Wire Tie, Inc.
P.O. Box 696
North Collins, Ny 14111

Amherst Tape Products
P.O. Box 135
Amherst, Nh 03031-0135

Angela Heath
330 Freedom Acres
Starksboro, Vt 05487

Anthony E Crum
7108 B & A Blvd.
Glen Burnie, Md 21061

Anthony S. Garrison
66 Gentes Road
Essex Jct., Vt 05452

Appriver
1101 Gulf Breeze Pkwy, Ste 200
Gulf Breeze, Fl 32561-4858

Apt Environmental
P.O. Box 162
Milton, Vt 05468

Arvind R Patel
14a Pelican Circle
Derry, Nh 03038

Ascensus
200 Dryden Road
Dresher, Pa 19025

Ashley A. Sebastian
429 Kelley St #2
Manchester, Nh 03102

Atkins Roofing, Inc.
341 West Lake St.
Liberty, Ny 12754

Attila M Joo
162 Mozart Avenue
Dollard Des Ormeaux, Qc H9g 2z8
Canada

Aura Chhun
63 Walker St.
Lowell, Ma 01854

Bauman Plumbing Llc
5750 Furnace Avenue
Elk Ridge, Md 21075

Bay State Elevator Co. F/k/a Elevator Sales & Service
P.O. Box 5
Dalton, Ma 01227-0005

Bearings Specialty Co., Inc.
50 Energy Drive
Canton, Ma 02021

Bilodeau Wells & Co., P.C.
P.O. Box 687
Essex Junction, Vt 05453

Blue Cross Blue Shield Of Vt
P.O. Box 186
Montpelier, Vt 05601-0186

Blue Flame Gas
9 Governor Peck Hwy
Richmond, Vt 05477

Bonny Downing
107 Saybrook Rd
Essex Jct., Vt 05452

Borden Dairy Company
8750 N. Central Expwy.
Suite 400
Dallas, Tx 75231

Boston Trailer
21 Mcgrath Hwy
Quincy, Ma 02169

Bourdeau And Bushey Inc
Po Box 187
Middlebury, Vt 05753

Brainsurf Informatics, Inc.
315 N. Racine Ave., Suite 105
Chicago, Il 60607

Broadband Fka: Bandwidth.Com Inc
75 Remittance Drive, Suite 6647
Chicago, Il 60675-6647

Bruce Reynolds
14 Roosa Avenue
Monticello, Ny 12701

Business Finance Auth. - Nh
2 Pillsbury St. Ste 201
Concord, Nh 03301

Byrne Dairy, Inc
Po Box 176
Lafayette, Ny 13084

C.H. Robinson Worldwide, Inc.
P.O. Box 9121
Minneapolis, Mn 55480-9121

Cadel Chemical & Supply
Po Box 1025
Leominster, Ma 01453

Cantwell-cleary Fka: Fiber Products
1112-18 Wilso Dr
Baltimore, Md 21223

Cardmember Service
P.O. Box 15153
Willmington, De 19886-5153

Casella Waste
220 Avenue B
Williston, Vt 05495-1372

Castle Mold & Tool, Inc.
3932 Wilmington Road
New Castle, Pa 16105

Centric Business Systems
P.O. Box 75222
Baltimore, Md 21275-5222

Centrix
Attn: David Cassidy
1 Atwood Ln
Bedford, Nh 03110

Centurylink Fka Qwest
P.O. Box 52187
Phoenix, Az 85072-2187

Ceridian
P.O. Box 10989
Newark, Nj 07193

Charles L. Rathbun
128 Birch Road
St. George, Vt 05495

Chemaqua
Po Box 152100
Irving, Tx 75015-2100

Christine M. Daneau
1555 Bodwell Rd Unit 37
Manchester, Nh 03109

Chubb & Son
P.O.Box 382001
Pittsburgh, Pa 15250-8001

Chuck's Heating & Ac, Inc.
P.O. Box 53
Colchester, Vt 05446

Cigna Healthcare
900 Cottage Grove Rd.
Hartford, Ct 06152-1315

Cobble Hill Trailer Sales, Llc
79 Precast Road
Milton, Vt 05468

Cohen Machinery
8 Chestnut Drive
Bedford, Nh 03110

Colortech, Inc.
5712 Commerce Blvd.
Morristown, Tn 37814

Combined Energy Services
P.O. Box 333
Thompsonville, Ny 12784-0333

Combined Services Llc
75 S Main Street Unit 7 #61
Concord, Nh 03301

Complete Labor & Staffing
50 Nashua Road
Suite 209b
Londonderry, Nh 03053

Comptroller Of Maryland
Revenue Administration Division
110 Carroll St.
Annapolis, Md 21411-0001

Con-way Freight Inc
P.O. Box 5160
Portland, Or 97208-5160

D.R. Guilbeault Air Compressor
17 Park Avenue
Hudson, Nh 03051

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Concord, Nh 03301

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Pittsford, Vt 05763

Delta Electric Co. Inc
Po Box 1198
Williston, Vt 05495

Dennis Shivo
25 Calvin St
Ayer, Ma 01432

Devine, Millimet & Branch
111 Amherst Street
Manchester, Nh 03101

Dhan Rasaily
470 Bolment #3
Manchester, Nh 03103

Diamond Staffing Services
160 Broadway, 15th Floor
New York, Ny 10038

Dianne G. Zirk
1679 Shellhouse Mtn Rd
Ferrisburgh, Vt 05456

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281 Porterwood Drive
Williston, Vt 05495

Docc
3 Borinski Drive
Lincoln Park, Nj 07035

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19 Rose Ridge Court
Pawcatuck, Ct 06379

Donald Kuhns
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N. Ferrisburgh, Vt 05473

Donald R. Benner
65 Fairview St.
Manchester, Nh 03102

Doug Ernst
124 Bartlett Drive
Weare, Nh 03281

Douglas R Ernst
124 Bartlett Dr
Weare, Nh 03281

Duane A Miller
42 Cedar St.
St. Albans, Vt 05478

Durga Subedi
183 Cartier Street #2
Manchester, Nh 03102

Dzevad Kelestura
138 Main Street
Essex Jct., Vt 05452

Eastern Industrial Automation
P.O. Box 540647
Waltham, Ma 02454-0647

Eastern Lift Truck Co., Inc.
2211 Sulphur Spring Road
Baltimore, Md 21227

Empire Janitorial Supply Co.
676 Pine Street
Burlington, Vt 05401

Eugene F. Torvend
579 Beaver Creak Rd.
Shelburne, Vt 05482

Evan J. Whitney
5727 Shelburne Road #2
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P.O. Box 5200
White River Junction, Vt 05001-5200

Fastenal Co.
P.O. Box 978
Winona, Mn 55987-0978

Fed Ex Freight
2200 Forward Dr
Harrison, Ar 72602-0840

Fedex
P.O. Box 371461
Pittsburgh, Pa 15250-7461

Fernando Salazar Jaquez
266 Lake Avenue
Apt. 1
Manchester, Nh 03103

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Po Box 220564
Pittsburgh, Pa 15257-2564

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Monticello, Ny 12701

Franklyn Laufersweiler
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Monticello, Ny 12701

Frederick R. Ralston Iii
L6 Stonehedge Drive
South Burlington, Vt 05403

Freightquote.Com
1495 Paysphere Circle
Chicago, Il 60674

Future Planning Associates, Inc.
600 Blair Park Road
Williston, Vt 05495

General Wiping Cloth Co., Inc.
2810 West Saratoga St
Baltimore, Md 21223

Gmh Transportation Services Llc
7668 Us Route 5
Westminster, Vt 05158

Grace Ann Young
5777 Main Street
Elkridge, Md 21075

Green Mountain Power Corp.
163 Acorn Lane
Colchester, Vt 05446-6611

Grenier Center Llc
210 Commerce Way Ste 100
Portsmouth, Nh 03801

Grenier Center Llc
C/o Kane Management Group
Portsmouth, Nh 03801

Hampshire Fire Protection Co Inc.
8 North Wentworth Ave
Londonderry, Nh 03053

Harold B. Reynolds
14 Roosa Ave
Monticello, Ny 12701

Harry J. Tarzian
15 Bean Hill Road
Northfield, Nh 03276

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Heritage Crystal Clean
13621 Collections Center Drive
Chicago, Il 60693-0136

Hickok & Boardman, Inc.
P.O. Box 1064
Burlington, Vt 05402-1064

Home Depot Credit Services
P.O. Box 6029
The Lakes, Nv 88901-6029

Horizon Solutions Corp.
P.O. Box 759
Portland, Me 04104-0759

Howard County
Po Box 37213
Baltimore, Md 21297-3213

Hudson Color Concentrates
50 Francis St.
Leominster, Ma 01453

Hunter Plastics, Inc.
100 Pratts Junction Rd
Sterling, Ma 01564

Hw Temps
P.O. Box 517
South Easton, Ma 02375

Industrial Control Specialists
8 Delta Dr
Londonderry, Nh 03053-2349

Ingersoll Rand
95 Newfield Ave
Edison, Nj 08837

Insparisk, Llc
71-19 80th Street
Glendale, Ny 11385

Internal Revenue Service
Attn: Jianping Huang, Bky Specialist
130 S. Elmwood Ave.
Buffalo, Ny 14202

Internal Revenue Service
Centralized Insolvency Unit
Po Box 21126
Philadelphia, Pa 19114

Internal Revenue Service
Po Box 80110
Cincinnati, Oh 45280-0010

Interstate Container Corp.
240 Industrial Ave East
Lowell, Ma 01852-5151

Iqms Software
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Paso Robles, Ca 93446

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Westminster, Md 21157

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Nashua, Nh 20708

Jonathan Galarza-ramos\
389 Hayward St. #2
Manchester, Nh 03103

Joseph K. Turcotte
127 Airport Parkway
So. Burlington, Vt 05403

Jp Pest Services
101 Emerson Road
Milford, Nh 03055

Juan B. Pacheco
77 B Monroe St.
Nashua, Nh 03060

Juana Velez Vera
628 Grove St
Manchester, Nh 03103

Kayi Assan
1201 North Avenue
Burlington, Vt 05408

Kd Associates Inc.
41 Idx Drive
So. Burlington, Vt 05403-7757

Kelly Services, Inc
Po Box 820405
Philadelphia, Pa 19182-0405

Kelsey Armell
384 Sugarhouse Lane
Starksboro, Vt 05487

Kincaid Deforge Jr.
13 Highland Drive
Milton, Vt 05468

Kinney Construction, Inc.
P.O. Box 177
Ferndale, Ny 12734

Kirlin Mechanical Services
515 Dover Rd, Suite 2700
Rockville, Md 20850

Kokouvi Alate
59 Champlain Street
Burlington, Vt 05401

Konica Minolta
Customer Service
Jacksonville, Fl 32255-0599

Kristi L. Sabourin
268 Brookside Drive
Starksboro, Vt 05487

Kristin Marie Robillard
60 Woodlins Circle
#2
Colchester, Vt 05446

Kristt Company
369 Broadway
Monticello, Ny 12701

L.R. Pest Elimination Services
47 Gauthier Drive Unit 30
Essex Jct., Vt 05452

Labor Ready
Po Box 820145
Philadelphia, Pa 19182-0145

Lenscrafters, Inc
Luxotica Retail
Mason, Oh 45040

Lewis Industrial Supply Co.
P.O. Box 5750
Harrisburg, Pa 17110

Liberty Pest Control
2629 Route 302
Middletown, Ny 10941

Liberty Utilities
P.O. Box 11735
Newark, Nj 07101-4735

Liberty-air Inc.
722 East Industrial Park Dr. Unit #8
Manchester, Nh 03109

Lion Polymers, Inc.
449 Louisiana Parkway
Corpus Christi, Tx 78404

Louis P. Cote Incorporated
42 Cote Avenue
Goffstown, Nh 03045-2500

Machar Mayom
510 Hevey St Apt #2
Manchester, Nh 03102

Man B But
3530 Lower Mill Ct
Ellicott City, Md 21043

Manchester Water Works
P.O. Box 9677
Manchester, Nh 03108-9677

Marina E. Cabrera
259 Wilson St. Apt 1
Manchester, Nh 03103

Marion E Gillies
109 North Road
Richmond, Vt 05477

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1233 Shelburne Rd #e4
South Burlington, Vt 05403

Martha J. Raymond
P.O. Box 443
Shelburne, Vt 05482

Marwan Dawod
2255 Goffs Falls Rd
#6b
Manchester, Nh 03103

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11 C Street
Auburn, Ma 01501-0411

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P.O. Box 221
Shelburne, Vt 05482

Mcsoley, Mccoy & Co.
118 Tilley Drive
South Burlington, Vt 05403

Md Dept Of Labor
Legal Collection Unit
1100 N. Eutaw St. Rm 400
Baltimore, Md 21201

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P.O. Box 39000
San Francisco, Ca 94139-0001

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Po Box 415
Epping, Nh 03042-0415

Michael Valade
38 Damon Ave.
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Mid-america Machining, Inc.
11530 Brooklyn Rd
Brooklyn, Mi 49230

Mid-states Oil Refining Co. Llc
7201 Standard Drive
Hanover, Md 21076

Midland National Life Ins. Co.
P.O. Box 77065
Minneapolis, Mn 55480-7765

Mira Herceg
482 Justin Morgan Dr
Colchester, Vt 05446

Moorhead Company Inc.
One Industrial Drive
Pelham, Nh 03076-2136

National Grid
P.O. Box 11735
Newark, Nj 07101-4735

New England Air Systems
43 Krupp Drive
Williston, Vt 05495

Newark
P.O. Box 94151
Palatine, Il 60094-4151

Next Level Now Inc.
P.O. Box 179
Portsmouth, Nh 03801

Nh Employment Security
Administration Office
32 South Main St.
Concord, Nh 03301-4857

Nortech Systems
150 Ham Road
Barrington, Nh 03825

North Star Leasing Company
P.O. Box 4505
Burlington, Vt 05406-4505

Northeast Scale Co. Inc.
40 Londonderry Turnpike 2-e
Hooksett, Nh 03106

Northern Equipment & Conveyor Co.
Po Box 8504
New Castle, Pa 16107

Northern Toyotalift
683 Pine St
Burlington, Vt 05401-4921

Nti Data Products Inc.
30 Lamy Drive
Goffstown, Nh 03045

Nyseg
P.O. Box 11745
Newark, Nj 07101-4745

Overhead Door Co Of Burlington Inc.
5375 Williston Road
Williston, Vt 05495

Overhead Door Co. Of Baltimore, Inc.
3501 Century Avenue
Baltimore, Md 21227

Pace Packaging Corp.
3 Sperry Rd
Fairfield, Nj 07004-2004

Paul Revere Life Ins. Co.
P.O. Box 740590
Atlanta, Ga 30374-0590

Pei Staffing, Llc.
201 Milford Mill Rd
Baltimore, Md 21208

Peter Plante
1869 Stebbins Road
Jeffersonville, Vt 05464

Petty Cash
Dan Smart
Londonderry, Nh 03053

Petty Cash
Grace Young
Jessup, Md 20794

Pinard Waste Systems, Inc.
P.O. Box 5048
Manchester, Nh 03108

Pinnacle Properties
66 Airport Road
South Burlington, Vt 05403

Pitney Bowes Global Financial
P.O. Box 371887
Pittsburgh, Pa 15250-7887

Pitney Bowes Purchase Power
P.O. Box 371874
Pittsburgh, Pa 15250-7874

Plastic Process Equipment, Inc
P.O. Box 670425
Northfield, Oh 44067-0425

Plastic Technologies Of Maryland Inc.
8304 Sherwick Ct.
Jessup, Md 20794-3100

Plastic Technologies Of New York, Llc
196 Bridgeville Road
Monticello Ny 12701

Pm Recycling, Inc.
24 E. Mill Street
Woonsocket, Ri 02895

Premier Trailer Leasing, Inc
991 Route 22 West
Bridgewater, Nj 08807

Primmer Piper Eggleston&cramer
Po Box 159
St. Johnsbury, Vt 05819

Priority 1 Inc.
C/o Polaris Logistics Group
Toledo, Oh 43615

Ptny Holding Llc
8 Harbor View Rd.
South Burlington, Vt 05403-7850

Ptny Real Estate Llc
8 Harbor View Road
South Burlington, Vt 05403-7850

Public Service Of Nh
Po Box 650047
Dallas, Tx 75265-0033

Pure Water Technology, Inc.
164 High Meadows Rd
Stowe, Vt 05672

Queen City Steel
P.O. Box 672
Burlington, Vt 05402

Quill Corp.
Po Box 37600
Philadelphia, Pa 19101-0600

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1719 Center Road
Hyde Park, Vt 05655

Rexel, Inc.
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Linthicum, Md 21090

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Waterville Valley, Nh 03215

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Colchester, Vt 05446

Ron Hill
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Myrtle Beach, Sc 29579

S.D. Ireland Companies
193 Industrial Avenue
Williston, Vt 05495

Scott J. Harriman
21 Pine Street
Hooksett, Nh 03106

Scott M. Heath
384 Sugarhouse Lane
Starksboro, Vt 05487

Seewald Laboratories, Inc.
2829 Reach Road
Williamsport, Pa 17701

Shane Erwin
58 Hall St.
Winooski, Vt 05404

Shawn M. Parents
80 Mcneil St.
Manchester, Nh 03102

Sierra Collections Transworld Systems
507 Prudential Rd
Horsham, Pa 19044

Sierra Packaging
60 Route 36 East
West Long Beach, Nj 07764

Simplex Grinnell, Lp
Department Ch 10320
Palatine, Il 60055-0320

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272 Nashua Street
Leominster, Ma 01453

Southern Container
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South Royalton, Vt 05068

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South Burlington, Vt 05403

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8 Harbor View Road
South Burlington, Vt 05403-7850

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Litter Control Fee
Trenton, Nj 08646-0274

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878 Mill Pond Road
Colchester, Vt 05446-6240

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1560 Caton Center Drive
Baltimore, Md 21227

Taylor Rental Center
970 Gold Street
Manchester, Nh 03103-4090

Terminix Processing Center
10715 Red Run Blvd
Owings Mills, Md 21117

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Dbas: Tmd Temporaries
Dallas, Tx 75320-2056

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Bedford, Nh 03110

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P.O. Box 634558
Cincinnati, Oh 45263-4558

Townsend Careers/mk Resource Group
1 North Charles St.
Baltimore, Md 21201

Toyota Financial Services
P.O. Box 17187
Baltimore, Md 21297-0511

Toyota Financial Svcs Commercial Finance
Dept 2431
Carol Stream, Il 60132-2431

Toyota Motor Credit Corporation
Po Box 3457
Torrance Ca 90510-3457

Tpi Staffing
Po Box 958
Keene, Nh 03431

Tracey Lachance
P.O. Box 89
Weare, Nh 03281

Transcanada Power Marketing Ltd.
110 Turnpike Road, Suite 300
Westborough, Ma 01581-2808

Tri-state Mechanical
1 Security Drive
Hudson, Nh 03051

Twinstare/voice Data Video Inc
291 Rand Hill Rd
Morrisonville, Ny 12962

Uline
2200 South Lakeside Dr
Waukegan, Il 60085

Unifirst Corp.
30 Tigan Street
Winooski, Vt 05404

United Rentals, Inc.
Location #a47
Newburgh, Ny 12550

Unlimited Logistics
P.O. Box 8088
Alexandria, Va 22306

Unum Life Ins. Co. Of America
P.O. Box 403748
Atlanta, Ga 30384-3748

Ups
P.O. Box 7247-0244
Philadelphia, Pa 19170-0001

Ups Freight
Po Box 730900
Dallas, Tx 75373-0900

Velocity Equipment Solutions, Llc
1902 New Butler Rd
New Castle, Pa 16101

Verizon
P.O. Box 660270
Dallas, Tx 75266-0270

Vermont Agency Of Agriculture
Food & Markets
Montpelier, Vt 05620-2901

Vermont Custom Roofing
531 Holy Cross Road
Colchester, Vt 05446

Vermont Dept Of Taxes
Attn: Sylvia Jewett
Po Box 429
Montpelier, Vt 05602

Vermont Gas Systems, Inc.
P.O. Box 7502
Bennington, Vt 05201-7502

Vermont Life Safety, Lc
3504 Theodore Roosevelt Highway
Bolton, Vt 05676

Vermont Soy
Attn: Michael Carr
Hardwick, Ct 05843

Vermont Tent Company
14 Berard Drive
S Burlington, Vt 05403

Vt Elevator Inspection Service
8 Pvt Dunnack Dr
West Topsham, Vt 05086

W.B. Mason Co., Inc.
Po Box 55840
Boston, Ma 02205-5840

Wal-mart
C/o Fms Inc.
Tulsa, Ok 74170

Walle Corporation
5900 Windward Parkway
Suite 375
Alpharetta, Ga 30005

Walsh Electric Supply, Llc.
30 Champlain Drive
Colchester, Vt 05446

Ward Trucking
P.O. Box 1553
Altoona, Pa 16603

Wayne V. Goulet
186 Old Turnpike Rd.
Salisbury, Nh 03268

Wd Matthews Machinery Co
901 Center St
Auburn, Me 04210

Wells Fargo Equipment Finance
Manufacturer Services Group
Lincolnshire, Il 60069-4417

Wells Fargo Financial Leasing
Po Box 6434
Carol Stream, Il 60197-3434

Westaff
P.O. Box 952372
St. Louis, Mo 63195-2372

Workplace Solutions
166 Battery St
Burlington, Vt 05401

Wyde Lumber & Supply Corp.
P.O. Box 39
Mongaup Valley, Ny 12762

Zee Medical, Inc.
P.O. Box 781573
Indianapolis, In 46278-8573

Zenith Cutter Co.
5200 Zenith Parkway
Loves Park, Il 61111

**UNITED STATES BANKRUPTCY COURT
District of Vermont**

In re Plastic Technologies of Vermont, Inc.,
Debtor

Case No. _____

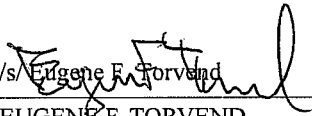
Chapter 11

VERIFICATION OF LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 29 pages, is true, correct and complete to the best of my knowledge.

Date October 20, 2013

Signature



/s/ Eugene F. Torvend
EUGENE F. TORVEND,
President